LINE	ITEM	US 1	EAST 2	WEST 3
	FINANCIAL SUMMARY ($000)			
1.	Total Operating Revenues	$ 26,456,618	$ 12,136,382	$ 14,320,236
2.	Total Operating Expenses	23,702,325	11,032,936	12,669,389
3.	Depreciation	2,244,944	1,118,183	1,126,761
4.	Total Taxes	1,050,465	488,039	562,426
5.	Net Railway Operating Income1/	1,765,059	653,515	1,111,544
6.	Net Income	2,049,044	896,376	1,152,668
7.	Capital Expenditures	3,062,067	1,425,364	1,636,703
8.	ICC Rate of Return2/	5.69%	5.23%	6.18%
9.	Total Assets	$ 55,335,137	$ 27,453,941	$ 27,881,196
10.	Total Liabilities	29,754,640	14,086,022	15,668,618
11.	Avg. Shareholders' Equity	25,496,284	13,486,397	12,009,887
12.	Return on Shareholders' Equity	8.04%	6.65%	9.60%
13.	Miles of Road Operated	144,717	56,724	87,993
14.	Average Employment3/	248,526	116,756	131,770

NOTE: DOLLAR AMOUNTS ON THIS PAGE ARE IN THOUSANDS; OTHER STATISTICS ARE NOT.
SEE PAGE 182 FOR EXPLANATION OF FOOTNOTES.

LINE	ITEM	CSX 4	NSC 5	CRC 6	FEC 7
	FINANCIAL SUMMARY ($000)				
1.	Total Operating Revenues	$ 4,634,152	$ 3,335,554	$ 3,180,062	$ 130,258
2.	Total Operating Expenses	4,075,467	3,260,048	2,772,317	97,950
3.	Depreciation	335,735	457,631	242,842	10,540
4.	Total Taxes	195,511	96,767	173,639	21,167
5.	Net Railway Operating Income	374,824	4/ 3,613	234,157	11,141
6.	Net Income	394,514	168,305	299,002	29,607
7.	Capital Expenditures	397,863	466,996	457,920	22,402
8.	ICC Rate of Return2/	5.89%	7.39%	3.50%	6.80%
9.	Total Assets	$ 9,170,386	$ 9,220,522	$ 6,764,819	$ 389,445
10.	Total Liabilities	5,085,143	4,681,503	2,939,908	142,084
11.	Avg. Shareholders' Equity	4,000,364	4,575,979	3,969,442	249,701
12.	Return on Shareholders' Equity	9.86%	3.68%	7.53%	11.86%
13.	Miles of Road Operated	21,494	17,254	13,341	487
14.	Average Employment	41,681	32,563	31,428	1,046

NOTE: DOLLAR AMOUNTS ON THIS PAGE ARE IN THOUSANDS; OTHER STATISTICS ARE NOT.
SEE PAGE 182 FOR EXPLANATION OF FOOTNOTES.

LINE	ITEM	GTW 8	ICG 9	B & M 10	D & H 11
	FINANCIAL SUMMARY ($000)				
1.	Total Operating Revenues	$ 307,720	$ 548,636	$ 0	$ 0
2.	Total Operating Expenses	314,177	512,977	0	0
3.	Depreciation	13,894	57,541	0	0
4.	Total Taxes	109	846	0	0
5.	Net Railway Operating Income	-5,681	35,461	0	0
6.	Net Income	3,438	1,510	0	0
7.	Capital Expenditures	12,032	68,151	0	0
8.	ICC Rate of Return[2]	DEF	3.78%	0.00%	0.00%
9.	Total Assets	$ 508,383	$ 1,400,386	$ 0	$ 0
10.	Total Liabilities	246,302	991,082	0	0
11.	Avg. Shareholders' Equity	240,362	450,549	0	0
12.	Return on Shareholders' Equity	1.43%	0.34%	0.00%	0.00%
13.	Miles of Road Operated	943	3,205	0	0
14.	Average Employment	3,569	4,728	830	911

NOTE: DOLLAR AMOUNTS ON THIS PAGE ARE IN THOUSANDS; OTHER STATISTICS ARE NOT.
SEE PAGE 182 FOR EXPLANATION OF FOOTNOTES.

LINE	ITEM	BN 12	CNW 13	DRGW 14	KCS 15
	FINANCIAL SUMMARY ($000)				
1.	Total Operating Revenues	$ 4,028,709	$ 777,076	$ 261,033	$ 305,842
2.	Total Operating Expenses	3,428,045	745,364	249,207	246,549
3.	Depreciation	279,416	40,977	27,465	31,276
4.	Total Taxes	239,450	-1,850	2,806	23,553
5.	Net Railway Operating Income	361,263	33,375	9,480	35,985
6.	Net Income	361,764	17,178	5,832	31,284
7.	Capital Expenditures	274,514	54,186	36,707	48,872
8.	ICC Rate of Return2/	9.48%	2.17%	2.34%	11.03%
9.	Total Assets	$ 6,664,097	$ 1,325,362	$ 665,216	$ 551,080
10.	Total Liabilities	3,970,158	838,981	367,365	299,737
11.	Avg. Shareholders' Equity	2,752,910	477,379	315,774	240,030
12.	Return on Shareholders' Equity	13.14%	3.60%	1.85%	13.03%
13.	Miles of Road Operated	23,476	6,214	2,247	1,665
14.	Average Employment	32,809	8,465	2,001	2,339

NOTE: DOLLAR AMOUNTS ON THIS PAGE ARE IN THOUSANDS; OTHER STATISTICS ARE NOT.
SEE PAGE 182 FOR EXPLANATION OF FOOTNOTE.

LINE	ITEM	MKT 16	SOO 17	UP 18
	FINANCIAL SUMMARY ($000)			
1.	Total Operating Revenues	$ 241,770	$ 589,428	$ 3,847,905
2.	Total Operating Expenses	220,777	583,785	3,196,661
3.	Depreciation	18,645	41,449	308,353
4.	Total Taxes	4	-3,073	190,635
5.	Net Railway Operating Income	22,787	9,425	478,926
6.	Net Income	23,054	-819	421,955
7.	Capital Expenditures	16,053	26,446	504,003
8.	ICC Rate of Return2/	6.83%	1.30%	9.99%
9.	Total Assets	$ 426,624	$ 930,039	$ 7,946,919
10.	Total Liabilities	397,076	565,611	4,703,958
11.	Avg. Shareholders' Equity	18,021	364,837	3,126,983
12.	Return on Shareholders' Equity	127.93%	DEF	13.49%
13.	Miles of Road Operated	3,130	5,809	20,944
14.	Average Employment	2,209	5,499	31,157

NOTE: DOLLAR AMOUNTS ON THIS PAGE ARE IN THOUSANDS; OTHER STATISTICS ARE NOT.
SEE PAGE 182 FOR EXPLANATION OF FOOTNOTE.

LINE	ITEM	ATSF 19	SLSW 20	SP 21
	FINANCIAL SUMMARY ($000)			
1.	Total Operating Revenues	$ 1,969,121	$ 374,096	$ 1,925,256
2.	Total Operating Expenses	1,783,218	320,168	1,895,615
3.	Depreciation	158,828	40,504	179,848
4.	Total Taxes	82,565	24,331	4,005
5.	Net Railway Operating Income	103,307	29,597	27,399
6.	Net Income	116,838	33,114	142,468
7.	Capital Expenditures	286,977	39,198	349,747
8.	ICC Rate of Return2/	3.58%	6.34%	0.97%
9.	Total Assets	$ 4,168,725	$ 923,956	$ 4,279,178
10.	Total Liabilities	1,950,332	452,525	2,122,875
11.	Avg. Shareholders' Equity	2,164,924	463,960	2,085,069
12.	Return on Shareholders' Equity	5.40%	7.14%	6.83%
13.	Miles of Road Operated	11,709	2,898	9,901
14.	Average Employment	22,182	3,377	21,732

NOTE: DOLLAR AMOUNTS ON THIS PAGE ARE IN THOUSANDS; OTHER STATISTICS ARE NOT.
SEE PAGE 182 FOR EXPLANATION OF FOOTNOTE.

LINE	ITEM	US 1	EAST 2	WEST 3
	FINANCIAL RESULTS: **INCOME STATEMENT ($000)**			
	Operating Revenue			
15.	Freight	$ 25,637,021	$ 11,749,335	$ 13,887,686
16.	Passenger	93,559	11,423	82,136
17.	Passenger-related	248	46	202
18.	Switching	329,460	154,404	175,056
19.	Water Transfers	0	0	0
20.	Demurrage	169,961	99,853	70,108
21.	Incidental	164,875	110,023	54,852
22.	Joint Facility - CR	11,256	2,161	9,095
23.	Joint Facility - DR	599	470	129
24.	Railway Operating Revenues excl. Govt. Transfers	26,405,781	12,126,775	14,279,006
25.	Transfers from Government Authorities	50,837	9,607	41,230
26.	Freight Service Revenue	26,308,161	12,115,586	14,192,575
27.	Total Railway Operating Revenues	26,456,618	12,136,382	14,320,236
28.	Railway Operating Expenses	$ 23,702,325	$ 11,032,936	$ 12,669,389
29.	Net Revenue from Operations	2,754,293	1,103,446	1,650,847
	Other Income			
30.	Income from Affiliated Co.	$ 116,659	$ 15,134	$ 101,525
31.	Dividends	48,223	15,590	32,633
32.	Equity in Earnings (Losses)	68,436	-456	68,892
33.	Total Other Income	1,422,335	641,200	781,135
34.	Miscellaneous Deductions	255,856	78,268	177,588
35.	Income Before Fixed Charges	3,920,772	1,666,378	2,254,394
	Fixed Charges			
36.	Interest on Funded Debt	$ 816,447	$ 355,871	$ 460,576
37.	Fixed Interest Not in Default	816,447	355,871	460,576
38.	Interest in Default	0	0	0
39.	Interest on Unfunded Debt	70,693	10,091	60,602
40.	Amort. of Discount on Funded Debt	12,653	7,628	5,025
41.	Total Fixed Charges	899,793	373,590	526,203
42.	Income After Fixed Charges	$ 3,020,979	$ 1,292,788	$ 1,728,191
43.	Contingent Interest	11,216	810	10,406
44.	Unusual or Infrequent Items - CR	0	0	0

LINE ITEM	CSX 4	NSC 5	CRC 6	FEC 7
FINANCIAL RESULTS: INCOME STATEMENT ($000)				
Operating Revenue				
15. Freight	$ 4,501,891	$ 3,228,981	$ 3,084,649	$ 127,690
16. Passenger	3,864	0	0	0
17. Passenger-related	0	0	0	0
18. Switching	39,272	51,184	41,943	210
19. Water Transfers	0	0	0	0
20. Demurrage	34,071	23,793	34,033	1,724
21. Incidental	52,948	29,421	19,867	634
22. Joint Facility - CR	-2	2,197	3	0
23. Joint Facility - DR	0	22	448	0
24. Railway Operating Revenues excl. Govt. Transfers	4,632,044	3,335,554	3,180,047	130,258
25. Transfers from Government Authorities	2,108	0	15	0
26. Freight Service Revenue	4,628,180	3,335,554	3,180,062	130,258
27. Total Railway Operating Revenues	4,634,152	3,335,554	3,180,062	130,258
28. Railway Operating Expenses	$ 4,075,467	$ 3,260,048	$ 2,772,317	$ 97,950
29. Net Revenue from Operations	558,685	75,506	407,745	32,308
Other Income				
30. Income from Affiliated Co.	$ 8,536	$ -540	$ 5,754	$ 904
31. Dividends	14,050	0	1,540	0
32. Equity in Earnings (Losses)	-5,514	-540	4,214	904
33. Total Other Income	194,144	286,491	117,194	21,005
34. Miscellaneous Deductions	32,894	37,307	4,873	2,242
35. Income Before Fixed Charges	719,935	324,690	520,066	51,071
Fixed Charges				
36. Interest on Funded Debt	$ 181,658	$ 54,560	$ 79,097	$ 2
37. Fixed Interest Not in Default	181,658	54,560	79,097	2
38. Interest in Default	0	0	0	0
39. Interest on Unfunded Debt	55	2,930	102	295
40. Amort. of Discount on Funded Debt	5,167	1,595	246	0
41. Total Fixed Charges	186,880	59,085	79,445	297
42. Income After Fixed Charges	$ 533,055	$ 265,605	$ 440,621	$ 50,774
43. Contingent Interest	277	533	0	0
44. Unusual or Infrequent Items - CR	0	0	0	0

LINE ITEM	GTW 8	ICC 9	B & M 10	D & H 11
FINANCIAL RESULTS: INCOME STATEMENT ($000)				
Operating Revenue				
15. Freight	$ 297,317	$ 508,807	$ 0	$ 0
16. Passenger	0	7,559	0	0
17. Passenger-related	46	0	0	0
18. Switching	5,017	16,778	0	0
19. Water Transfers	0	0	0	0
20. Demurrage	1,519	4,713	0	0
21. Incidental	3,556	3,597	0	0
22. Joint Facility - CR	0	-37	0	0
23. Joint Facility - DR	0	0	0	0
24. Railway Operating Revenues excl. Govt. Transfers	307,455	541,417	0	0
25. Transfers from Government Authorities	265	7,219	0	0
26. Freight Service Revenue	307,674	533,858	0	0
27. Total Railway Operating Revenues	307,720	548,636	0	0
28. Railway Operating Expenses	$ 314,177	$ 512,977	$ 0	$ 0
29. Net Revenue from Operations	-6,457	35,659	0	0
Other Income				
30. Income from Affiliated Co.	$ 259	$ 221	$ 0	$ 0
31. Dividends	0	0	0	0
32. Equity in Earnings (Losses)	259	221	0	0
33. Total Other Income	12,707	9,659	0	0
34. Miscellaneous Deductions	400	552	0	0
35. Income Before Fixed Charges	5,850	44,766	0	0
Fixed Charges				
36. Interest on Funded Debt	$ 5,226	$ 35,328	$ 0	$ 0
37. Fixed Interest Not in Default	5,226	35,328	0	0
38. Interest in Default	0	0	0	0
39. Interest on Unfunded Debt	223	6,486	0	0
40. Amort. of Discount on Funded Debt	24	596	0	0
41. Total Fixed Charges	5,473	42,410	0	0
42. Income After Fixed Charges	$ 377	$ 2,356	$ 0	$ 0
43. Contingent Interest	0	0	0	0
44. Unusual or Infrequent Items - CR	0	0	0	0

LINE ITEM	BN 12	CNW 13	DRGW 14	KCS 15
FINANCIAL RESULTS: INCOME STATEMENT ($000)				
Operating Revenue				
15. Freight	$ 3,949,216	$ 673,492	$ 256,980	$ 290,794
16. Passenger	25,304	48,672	0	0
17. Passenger-related	0	202	0	0
18. Switching	27,986	18,256	2,511	12,075
19. Water Transfers	0	0	0	0
20. Demurrage	13,898	5,953	410	2,107
21. Incidental	9,428	4,478	1,103	866
22. Joint Facility - CR	1,014	265	30	0
23. Joint Facility - DR	7	19	1	0
24. Railway Operating Revenues excl. Govt. Transfers	4,026,839	751,299	261,033	305,842
25. Transfers from Government Authorities	1,870	25,777	0	0
26. Freight Service Revenue	3,997,213	702,446	261,033	305,842
27. Total Railway Operating Revenues	4,028,709	777,076	261,033	305,842
28. Railway Operating Expenses	$ 3,428,045	$ 745,364	$ 249,207	$ 246,549
29. Net Revenue from Operations	600,664	31,712	11,826	59,293
Other Income				
30. Income from Affiliated Co.	$ 3,930	$ 32,988	$ 583	$ 488
31. Dividends	3,703	0	652	0
32. Equity in Earnings (Losses)	227	32,988	-69	488
33. Total Other Income	252,484	51,405	7,411	5,773
34. Miscellaneous Deductions	120,273	5,032	1,743	1,278
35. Income Before Fixed Charges	732,875	78,085	17,494	63,788
Fixed Charges				
36. Interest on Funded Debt	$ 115,863	$ 59,198	$ 7,649	$ 9,632
37. Fixed Interest Not in Default	115,863	59,198	7,649	9,632
38. Interest in Default	0	0	0	0
39. Interest on Unfunded Debt	14,018	143	1,193	-727
40. Amort. of Discount on Funded Debt	1,780	725	14	46
41. Total Fixed Charges	131,661	60,065	8,856	8,951
42. Income After Fixed Charges	$ 601,214	$ 18,019	$ 8,638	$ 54,837
43. Contingent Interest	0	0	0	0
44. Unusual or Infrequent Items - CR	0	0	0	0

LINE ITEM	MKT 16	SOO 17	UP 18
FINANCIAL RESULTS: INCOME STATEMENT ($000)			
Operating Revenue			
15. Freight	$ 232,469	$ 569,592	$ 3,778,043
16. Passenger	0	0	0
17. Passenger-related	0	0	0
18. Switching	5,784	12,443	45,036
19. Water Transfers	0	0	0
20. Demurrage	1,491	5,584	16,480
21. Incidental	1,098	1,219	5,357
22. Joint Facility - CR	620	590	2,989
23. Joint Facility - DR	0	0	0
24. Railway Operating Revenues excl. Govt. Transfers	241,462	589,428	3,847,905
25. Transfers from Government Authorities	308	0	0
26. Freight Service Revenue	241,770	589,428	3,847,905
27. Total Railway Operating Revenues	241,770	589,428	3,847,905
28. Railway Operating Expenses	$ 220,777	$ 583,785	$ 3,196,661
29. Net Revenue from Operations	20,993	5,643	651,244
Other Income			
30. Income from Affiliated Co.	$ -512	$ 4,887	$ 19,195
31. Dividends	0	0	1,000
32. Equity in Earnings (Losses)	-512	4,887	18,195
33. Total Other Income	19,389	17,806	125,196
34. Miscellaneous Deductions	1,512	961	12,905
35. Income Before Fixed Charges	38,870	22,488	763,535
Fixed Charges			
36. Interest on Funded Debt	$ 14,624	$ 25,468	$ 106,809
37. Fixed Interest Not in Default	14,624	25,468	106,809
38. Interest in Default	0	0	0
39. Interest on Unfunded Debt	1,097	148	34,041
40. Amort. of Discount on Funded Debt	91	0	1,419
41. Total Fixed Charges	15,812	25,616	142,269
42. Income After Fixed Charges	$ 23,058	$ -3,128	$ 621,266
43. Contingent Interest	0	764	8,676
44. Unusual or Infrequent Items - CR	0	0	0

LINE	ITEM	ATSF 19	SLSW 20	SP 21
	FINANCIAL RESULTS: INCOME STATEMENT ($000)			
	Operating Revenue			
15.	Freight	$ 1,927,271	$ 366,374	$ 1,843,455
16.	Passenger	0	0	8,160
17.	Passenger-related	0	0	0
18.	Switching	22,368	5,372	23,225
19.	Water Transfers	0	0	0
20.	Demurrage	9,667	2,210	12,308
21.	Incidental	8,112	140	23,051
22.	Joint Facility - CR	1,766	0	1,821
23.	Joint Facility - DR	63	0	39
24.	Railway Operating Revenues excl. Govt. Transfers	1,969,121	374,096	1,911,981
25.	Transfers from Government Authorities	0	0	13,275
26.	Freight Service Revenue	1,969,121	374,096	1,903,721
27.	Total Railway Operating Revenues	1,969,121	374,096	1,925,256
28.	Railway Operating Expenses	$ 1,783,218	$ 320,168	$ 1,895,615
29.	Net Revenue from Operations	185,903	53,928	29,641
	Other Income			
30.	Income from Affiliated Co.	$ 1,295	$ -332	$ 39,003
31.	Dividends	1,288	0	25,990
32.	Equity in Earnings (Losses)	7	-332	13,013
33.	Total Other Income	77,722	14,475	209,474
34.	Miscellaneous Deductions	3,158	3,751	26,975
35.	Income Before Fixed Charges	260,467	64,652	212,140
	Fixed Charges			
36.	Interest on Funded Debt	$ 56,673	$ 6,999	$ 57,661
37.	Fixed Interest Not in Default	56,673	6,999	57,661
38.	Interest in Default	0	0	0
39.	Interest on Unfunded Debt	2,914	164	7,611
40.	Amort. of Discount on Funded Debt	511	44	395
41.	Total Fixed Charges	60,098	7,207	65,667
42.	Income After Fixed Charges	$ 200,369	$ 57,445	$ 146,473
43.	Contingent Interest	966	0	0
44.	Unusual or Infrequent Items - CR	0	0	0

LINE ITEM	US 1	EAST 2	WEST 3
Income Taxes ($000)			
45. Federal Income Taxes	$ 594,116	$ 277,037	$ 317,079
46. State Income Taxes	56,006	30,416	25,590
47. Other Income Taxes	30,472	30,346	126
48. Total Income Taxes Paid	680,594	337,799	342,795
49. Provision for Deferred Taxes	369,871	150,240	219,631
50. Discontinued Operations (Net)	0	0	0
51. Ordinary Income	1,959,298	803,939	1,155,359
52. Total Extraordinary Items	32,499	35,190	-2,691
53. Effect of Changes in Accounting Principles	57,247	57,247	0
54. Net Income	2,049,044	896,376	1,152,668
55. Income from Lease of Road and Equipment	1,888	48	1,840
56. Rent for Leased Roads and Equipment	63,119	38,156	24,963
57. Net Railway Operating Income1/	1,765,059	653,515	1,111,544
BALANCE SHEET ($000)			
Assets			
58. Cash	$ -26,448	$ -2,399	$ -24,049
59. Temporary Cash Investments	2,354,123	1,547,672	806,451
60. Special Deposits	22,624	4,909	17,715
61. Accounts Receivable (Net)	4,361,596	2,082,615	2,278,981
62. Prepayments and Working Funds	400,564	181,701	218,863
63. Materials and Supplies	861,643	369,561	492,082
64. Other Current Assets	173,552	126,340	47,212
65. Total Current Assets	8,147,654	4,310,399	3,837,255
66. Total Other Assets	3,139,116	1,275,944	1,863,172
Road and Equipment			
67. Road	$ 42,745,278	$ 20,281,305	$ 22,463,973
68. Equipment	21,189,078	10,382,329	10,806,749
69. Unallocated Items	1,200,653	930,893	269,760
70. Accumulated Depreciation and Amortization	21,086,642	9,726,929	11,359,713
71. Net Road and Equipment	44,048,367	21,867,598	22,180,769
72. Total Assets	55,335,137	27,453,941	27,881,196

NOTE: SEE PAGE 182 FOR EXPLANATION OF FOOTNOTE.

LINE	ITEM	CSX 4	NSC 5	CRC 6	FEC 7
	Income Taxes ($000)				
45.	Federal Income Taxes	$ 4,593	$ 185,926	$ 73,320	$ 12,622
46.	State Income Taxes	2,224	25,576	400	1,837
47.	Other Income Taxes	0	0	30,346	0
48.	Total Income Taxes Paid	6,817	211,502	104,066	14,459
49.	Provision for Deferred Taxes	188,694	-114,735	69,573	6,708
50.	Discontinued Operations (Net)	0	0	0	0
51.	Ordinary Income	337,267	168,305	266,982	29,607
52.	Total Extraordinary Items	0	0	32,020	0
53.	Effect of Changes in Accounting Principles	57,247	0	0	0
54.	Net Income	394,514	168,305	299,002	29,607
55.	Income from Lease of Road and Equipment	12	0	0	0
56.	Rent for Leased Roads and Equipment	11,662	24,874	51	0
57.	Net Railway Operating Income	374,824	4/ 3,613	234,157	11,141
	BALANCE SHEET ($000)				
	Assets				
58.	Cash	$ -17,279	$ 35,980	$ -24,489	$ 3,251
59.	Temporary Cash Investments	101,509	761,204	645,509	15,450
60.	Special Deposits	671	501	50	0
61.	Accounts Receivable (Net)	558,757	742,881	550,514	22,856
62.	Prepayments and Working Funds	41,112	103,944	15,303	814
63.	Materials and Supplies	157,424	46,019	124,231	9,648
64.	Other Current Assets	94,164	23,482	7,705	153
65.	Total Current Assets	936,358	1,714,011	1,318,823	52,172
66.	Total Other Assets	428,950	559,001	143,130	76,897
	Road and Equipment				
67.	Road	$ 7,507,088	$ 6,051,717	$ 4,820,213	$ 237,089
68.	Equipment	3,904,719	3,877,580	1,935,660	134,085
69.	Unallocated Items	338,089	380,992	205,814	1,006
70.	Accumulated Depreciation and Amortization	3,944,818	3,362,779	1,658,821	111,804
71.	Net Road and Equipment	7,805,078	6,947,510	5,302,866	260,376
72.	Total Assets	9,170,386	9,220,522	6,764,819	389,445

NOTE: SEE PAGE 182 FOR EXPLANATION OF FOOTNOTE.

LINE ITEM	GTW 8	ICG 9	B & M 10	D & H 11
Income Taxes ($000)				
45. Federal Income Taxes	$ 576	$ 0	$ 0	$ 0
46. State Income Taxes	-467	846	0	0
47. Other Income Taxes	0	0	0	0
48. Total Income Taxes Paid	109	846	0	0
49. Provision for Deferred Taxes	0	0	0	0
50. Discontinued Operations (Net)	0	0	0	0
51. Ordinary Income	268	1,510	0	0
52. Total Extraordinary Items	3,170	0	0	0
53. Effect of Changes in Accounting Principles	0	0	0	0
54. Net Income	3,438	1,510	0	0
55. Income from Lease of Road and Equipment	0	36	0	0
56. Rent for Leased Roads and Equipment	885	684	0	0
57. Net Railway Operating Income	-5,681	35,461	0	0
BALANCE SHEET ($000)				
Assets				
58. Cash	$ 138	$ 0	$ 0	$ 0
59. Temporary Cash Investments	24,000	0	0	0
60. Special Deposits	0	3,687	0	0
61. Accounts Receivable (Net)	131,119	76,488	0	0
62. Prepayments and Working Funds	2,376	18,152	0	0
63. Materials and Supplies	13,884	18,355	0	0
64. Other Current Assets	742	94	0	0
65. Total Current Assets	172,259	116,776	0	0
66. Total Other Assets	16,794	51,172	0	0
Road and Equipment				
67. Road	$ 291,361	$ 1,373,837	$ 0	$ 0
68. Equipment	177,234	353,051	0	0
69. Unallocated Items	4,992	0	0	0
70. Accumulated Depreciation and Amortization	154,257	494,450	0	0
71. Net Road and Equipment	319,330	1,232,438	0	0
72. Total Assets	508,383	1,400,386	0	0

LINE ITEM	BN 12	CNW 13	DRGW 14	KCS 15
Income Taxes ($000)				
45. Federal Income Taxes	$ 158,026	$ 0	$ -87	$ 23,271
46. State Income Taxes	17,301	0	125	2,190
47. Other Income Taxes	0	0	0	34
48. Total Income Taxes Paid	175,327	0	38	25,495
49. Provision for Deferred Taxes	64,123	-1,850	2,768	-1,942
50. Discontinued Operations (Net)	0	0	0	0
51. Ordinary Income	361,764	19,869	5,832	31,284
52. Total Extraordinary Items	0	-2,691	0	0
53. Effect of Changes in Accounting Principles	0	0	0	0
54. Net Income	361,764	17,178	5,832	31,284
55. Income from Lease of Road and Equipment	0	272	86	238
56. Rent for Leased Roads and Equipment	49	85	546	483
57. Net Railway Operating Income	361,263	33,375	9,480	35,985
BALANCE SHEET ($000)				
Assets				
58. Cash	$ -39,046	$ 6,341	$ -3,502	$ 2,689
59. Temporary Cash Investments	612,348	34,167	15,475	47,121
60. Special Deposits	13,442	193	1,079	11
61. Accounts Receivable (Net)	661,102	134,299	46,223	43,245
62. Prepayments and Working Funds	25,132	4,981	2,984	2,167
63. Materials and Supplies	123,805	36,460	10,653	17,808
64. Other Current Assets	433	1,369	70	78
65. Total Current Assets	1,397,216	217,810	72,982	113,119
66. Total Other Assets	286,520	121,612	39,761	26,617
Road and Equipment				
67. Road	$ 6,199,790	$ 961,507	$ 572,610	$ 467,955
68. Equipment	1,681,849	386,605	324,277	278,800
69. Unallocated Items	15,356	53,434	0	31,808
70. Accumulated Depreciation and Amortization	2,916,634	415,606	344,414	367,219
71. Net Road and Equipment	4,980,361	985,940	552,473	411,344
72. Total Assets	6,664,097	1,325,362	665,216	551,080

LINE	ITEM	MKT 16	SOO 17	UP 18
	Income Taxes ($000)			
45.	Federal Income Taxes	$ 4	$ 900	$ 117,492
46.	State Income Taxes	0	800	6,593
47.	Other Income Taxes	0	0	92
48.	Total Income Taxes Paid	4	1,700	124,177
49.	Provision for Deferred Taxes	0	-4,773	66,458
50.	Discontinued Operations (Net)	0	0	0
51.	Ordinary Income	23,054	-819	421,955
52.	Total Extraordinary Items	0	0	0
53.	Effect of Changes in Accounting Principles	0	0	0
54.	Net Income	23,054	-819	421,955
55.	Income from Lease of Road and Equipment	81	340	791
56.	Rent for Leased Roads and Equipment	1,879	1,049	19,108
57.	Net Railway Operating Income	22,787	9,425	478,926
	BALANCE SHEET ($000)			
	Assets			
58.	Cash	$ -2,168	$ 637	$ 33,065
59.	Temporary Cash Investments	0	10	194
60.	Special Deposits	311	93	2,343
61.	Accounts Receivable (Net)	55,946	120,095	517,341
62.	Prepayments and Working Funds	2,573	11,625	105,770
63.	Materials and Supplies	11,870	29,060	108,666
64.	Other Current Assets	0	4,045	30,066
65.	Total Current Assets	68,532	165,555	797,445
66.	Total Other Assets	34,128	45,476	409,449
	Road and Equipment			
67.	Road	$ 320,443	$ 717,865	$ 5,746,581
68.	Equipment	154,663	250,811	3,850,386
69.	Unallocated Items	28,812	1,830	138,520
70.	Accumulated Depreciation and Amortization	179,954	251,508	2,995,462
71.	Net Road and Equipment	323,964	718,998	6,740,025
72.	Total Assets	426,624	930,039	7,946,919

LINE	ITEM	ATSF 19	SLSW 20	SP 21
	Income Taxes ($000)			
45.	Federal Income Taxes	$ 19,500	$ 22,819	$ -24,846
46.	State Income Taxes	215	1,436	-3,070
47.	Other Income Taxes	0	0	0
48.	Total Income Taxes Paid	19,715	24,255	-27,916
49.	Provision for Deferred Taxes	62,850	76	31,921
50.	Discontinued Operations (Net)	0	0	0
51.	Ordinary Income	116,838	33,114	142,468
52.	Total Extraordinary Items	0	0	0
53.	Effect of Changes in Accounting Principles	0	0	0
54.	Net Income	116,838	33,114	142,468
55.	Income from Lease of Road and Equipment	32	0	0
56.	Rent for Leased Roads and Equipment	1	0	1,763
57.	Net Railway Operating Income	103,307	29,597	27,399
	BALANCE SHEET ($000)			
	Assets			
58.	Cash	$ -10,626	$ -1,820	$ -9,619
59.	Temporary Cash Investments	5,032	57,104	35,000
60.	Special Deposits	240	3	0
61.	Accounts Receivable (Net)	304,578	92,032	304,120
62.	Prepayments and Working Funds	2,095	8,175	53,361
63.	Materials and Supplies	86,927	7,145	59,688
64.	Other Current Assets	781	2,018	8,352
65.	Total Current Assets	389,027	164,657	450,902
66.	Total Other Assets	152,033	103,426	644,150
	Road and Equipment			
67.	Road	$ 3,331,779	$ 632,186	$ 3,513,257
68.	Equipment	1,945,198	419,329	1,514,831
69.	Unallocated Items	0	0	0
70.	Accumulated Depreciation and Amortization	1,649,312	395,642	1,843,962
71.	Net Road and Equipment	3,627,665	655,873	3,184,126
72.	Total Assets	4,168,725	923,956	4,279,178

LINE	ITEM	US 1	EAST 2	WEST 3
	Liabilities ($000)			
	Current Liabilities			
73.	Accounts Payable	$ 5,820,284	$ 2,602,814	$ 3,217,470
74.	Taxes Accrued	694,552	306,322	388,230
75.	Other Current Liabilities	543,268	434,891	108,377
76.	Equipment Obligations & Other LTD Due Within One Year	998,424	517,532	480,892
77.	Total Current Liabilities	8,056,528	3,861,559	4,194,969
	Noncurrent Liabilities			
78.	Funded Debt Unmatured	$ 3,134,312	$ 785,695	$ 2,348,617
79.	Equipment Obligations	3,453,996	1,474,072	1,979,924
80.	Capital Lease Obligations	1,090,640	794,044	296,596
81.	Debt in Default	0	0	0
82.	Accounts Payable Affiliated Co.	687,184	390,007	297,177
83.	Accumulated Deferred Income Tax Credits	9,920,289	4,715,374	5,204,915
84.	Other Long-term Liabilities	3,411,691	2,065,271	1,346,420
85.	Total Noncurrent Liabilities	21,698,112	10,224,463	11,473,649
86.	Total Liabilities	29,754,640	14,086,022	15,668,618
	Shareholders' Equity			
87.	Capital Stock	$ 3,013,579	$ 781,876	$ 2,231,703
88.	Common Stock	2,716,946	717,876	1,999,070
89.	Preferred Stock	296,633	64,000	232,633
90.	Discount on Capital Stock	0	0	0
91.	Additional Capital	6,064,212	4,999,187	1,065,025
92.	Retained Earnings	16,510,511	7,592,848	8,917,663
93.	Appropriated	219,997	66,950	153,047
94.	Unappropriated	16,290,514	7,525,898	8,764,616
95.	Net Unrealized Loss Noncurrent Marketable Equity Securities	0	0	0
96.	Treasury Stock	7,805	5,992	1,813
97.	Net Stockholders' Equity	25,580,497	13,367,919	12,212,578
98.	Total Liabilities and Shareholders' Equity	$ 55,335,137	$ 27,453,941	$ 27,881,196
99.	NET WORKING CAPITAL	$ 91,126	$ 448,840	$ -357,714

LINE ITEM	CSX 4	NSC 5	CRC 6	FEC 7
Liabilities ($000)				
Current Liabilities				
73. Accounts Payable	$ 923,382	$ 718,158	$ 589,212	$ 25,248
74. Taxes Accrued	80,652	147,524	62,745	2,161
75. Other Current Liabilities	136,382	116,190	144,590	2,868
76. Equipment Obligations & Other LTD Due Within One Year	239,527	122,214	109,155	0
77. Total Current Liabilities	1,379,943	1,104,086	905,702	30,277
Noncurrent Liabilities				
78. Funded Debt Unmatured	$ 425,280	$ 139,661	$ 23,032	$ 0
79. Equipment Obligations	816,975	505,631	75,719	0
80. Capital Lease Obligations	49,859	11,994	725,877	0
81. Debt in Default	0	0	0	0
82. Accounts Payable Affiliated Co.	328,791	0	1,644	4,319
83. Accumulated Deferred Income Tax Credits	1,736,047	2,440,623	69,573	106,391
84. Other Long-term Liabilities	348,248	479,508	1,138,361	1,097
85. Total Noncurrent Liabilities	3,705,200	3,577,417	2,034,206	111,807
86. Total Liabilities	5,085,143	4,681,503	2,939,908	142,084
Shareholders' Equity				
87. Capital Stock	$ 245,221	$ 447,535	$ 69,118	$ 1
88. Common Stock	181,221	447,535	69,118	1
89. Preferred Stock	64,000	0	0	0
90. Discount on Capital Stock	0	0	0	0
91. Additional Capital	965,522	210,647	3,187,692	58,046
92. Retained Earnings	2,874,500	3,880,837	574,093	189,314
93. Appropriated	0	17,236	0	5,850
94. Unappropriated	2,874,500	3,863,601	574,093	183,464
95. Net Unrealized Loss Noncurrent Marketable Equity Securities	0	0	0	0
96. Treasury Stock	0	0	5,992	0
97. Net Stockholders' Equity	4,085,243	4,539,019	3,824,911	247,361
98. Total Liabilities and Shareholders' Equity	$ 9,170,386	$ 9,220,522	$ 6,764,819	$ 389,445
99. NET WORKING CAPITAL	$ -443,585	$ 609,925	$ 413,121	$ 21,895

LINE	ITEM	GTW 8	ICG 9	B & M 10	D & H 11
	Liabilities ($000)				
	Current Liabilities				
73.	Accounts Payable	$ 90,523	$ 256,291	$ 0	$ 0
74.	Taxes Accrued	4,724	8,516	0	0
75.	Other Current Liabilities	31,103	3,758	0	0
76.	Equipment Obligations & Other LTD Due Within One Year	8,961	37,675	0	0
77.	Total Current Liabilities	135,311	306,240	0	0
	Noncurrent Liabilities				
78.	Funded Debt Unmatured	$ 296	$ 197,426	$ 0	$ 0
79.	Equipment Obligations	27,034	48,713	0	0
80.	Capital Lease Obligations	3,892	2,422	0	0
81.	Debt in Default	0	0	0	0
82.	Accounts Payable Affiliated Co.	31,441	23,812	0	0
83.	Accumulated Deferred Income Tax Credits	0	362,740	0	0
84.	Other Long-term Liabilities	48,328	49,729	0	0
85.	Total Noncurrent Liabilities	110,991	684,842	0	0
86.	Total Liabilities	246,302	991,082	0	0
	Shareholders' Equity				
87.	Capital Stock	$ 20,000	$ 1	$ 0	$ 0
88.	Common Stock	20,000	1	0	0
89.	Preferred Stock	0	0	0	0
90.	Discount on Capital Stock	0	0	0	0
91.	Additional Capital	240,186	337,094	0	0
92.	Retained Earnings	1,895	72,209	0	0
93.	Appropriated	0	43,864	0	0
94.	Unappropriated	1,895	28,345	0	0
95.	Net Unrealized Loss Noncurrent Marketable Equity Securities	0	0	0	0
96.	Treasury Stock	0	0	0	0
97.	Net Stockholders' Equity	262,081	409,304	0	0
98.	Total Liabilities and Shareholders' Equity	$ 508,383	$ 1,400,386	$ 0	$ 0
99.	NET WORKING CAPITAL	$ 36,948	$ -189,464	$ 0	$ 0

LINE ITEM	BN 12	CNW 13	DRGW 14	KCS 15
Liabilities ($000)				
Current Liabilities				
73. Accounts Payable	$ 743,822	$ 234,069	$ 70,046	$ 76,162
74. Taxes Accrued	149,722	13,330	3,647	12,860
75. Other Current Liabilities	11,762	820	10,187	72
76. Equipment Obligations & Other LTD Due Within One Year	90,095	51,854	7,853	15,302
77. Total Current Liabilities	995,401	300,073	91,733	104,396
Noncurrent Liabilities				
78. Funded Debt Unmatured	$ 988,993	$ 330,397	$ 1,951	$ 14,554
79. Equipment Obligations	291,043	94,610	51,649	49,256
80. Capital Lease Obligations	84,720	41,640	26,175	13,842
81. Debt in Default	0	0	0	0
82. Accounts Payable Affiliated Co.	3,200	0	0	1,132
83. Accumulated Deferred Income Tax Credits	1,425,003	22,661	176,885	105,311
84. Other Long-term Liabilities	181,798	49,600	18,972	11,246
85. Total Noncurrent Liabilities	2,974,757	538,908	275,632	195,341
86. Total Liabilities	3,970,158	838,981	367,365	299,737
Shareholders' Equity				
87. Capital Stock	$ 951,639	$ 143,502	$ 88,636	$ 57,514
88. Common Stock	951,639	0	88,636	36,514
89. Preferred Stock	0	143,502	0	21,000
90. Discount on Capital Stock	0	0	0	0
91. Additional Capital	55,468	83,489	47,319	7,365
92. Retained Earnings	1,686,832	259,390	161,896	188,277
93. Appropriated	7,393	0	0	0
94. Unappropriated	1,679,439	259,390	161,896	188,277
95. Net Unrealized Loss Noncurrent Marketable Equity Securities	0	0	0	0
96. Treasury Stock	0	0	0	1,813
97. Net Stockholders' Equity	2,693,939	486,381	297,851	251,343
98. Total Liabilities and Shareholders' Equity	$ 6,664,097	$ 1,325,362	$ 665,216	$ 551,080
99. NET WORKING CAPITAL	$ 401,815	$ -82,263	$ -18,751	$ 8,723

LINE	ITEM	MKT 16	SOO 17	UP 18
	Liabilities ($000)			
	Current Liabilities			
73.	Accounts Payable	$ 62,983	$ 159,608	$ 877,187
74.	Taxes Accrued	2,675	11,177	65,282
75.	Other Current Liabilities	296	46,233	4,203
76.	Equipment Obligations & Other LTD Due Within One Year	11,959	18,075	137,545
77.	Total Current Liabilities	77,913	235,093	1,084,217
	Noncurrent Liabilities			
78.	Funded Debt Unmatured	$ 130,902	$ 2,982	$ 407,412
79.	Equipment Obligations	17,393	37,571	701,613
80.	Capital Lease Obligations	51,839	32,420	20,148
81.	Debt in Default	0	0	0
82.	Accounts Payable Affiliated Co.	25,373	98,787	111,985
83.	Accumulated Deferred Income Tax Credits	0	102,712	2,003,186
84.	Other Long-term Liabilities	93,656	56,046	375,397
85.	Total Noncurrent Liabilities	319,163	330,518	3,619,741
86.	Total Liabilities	397,076	565,611	4,703,958
	Shareholders' Equity			
87.	Capital Stock	$ 9,760	$ 246,176	$ 224,288
88.	Common Stock	9,760	246,176	224,288
89.	Preferred Stock	0	0	0
90.	Discount on Capital Stock	0	0	0
91.	Additional Capital	1,854	0	315,702
92.	Retained Earnings	17,934	118,252	2,702,971
93.	Appropriated	0	0	1,583
94.	Unappropriated	17,934	118,252	2,701,388
95.	Net Unrealized Loss Noncurrent Marketable Equity Securities	0	0	0
96.	Treasury Stock	0	0	0
97.	Net Stockholders' Equity	29,548	364,428	3,242,961
98.	Total Liabilities and Shareholders' Equity	$ 426,624	$ 930,039	$ 7,946,919
99.	NET WORKING CAPITAL	$ -9,381	$ -69,528	$ -286,772

LINE	ITEM	ATSF 19	SLSW 20	SP 21
	Liabilities ($000)			
	Current Liabilities			
73.	Accounts Payable	$ 347,333	$ 101,171	$ 545,089
74.	Taxes Accrued	47,164	11,864	70,509
75.	Other Current Liabilities	7,769	852	26,183
76.	Equipment Obligations & Other LTD Due Within One Year	72,301	13,991	61,917
77.	Total Current Liabilities	474,567	127,878	703,698
	Noncurrent Liabilities			
78.	Funded Debt Unmatured	$ 105,457	$ 26,074	$ 339,895
79.	Equipment Obligations	389,448	48,286	299,055
80.	Capital Lease Obligations	15,564	0	10,248
81.	Debt in Default	0	0	0
82.	Accounts Payable Affiliated Co.	406	0	56,294
83.	Accumulated Deferred Income Tax Credits	789,270	203,767	376,120
84.	Other Long-term Liabilities	175,620	46,520	337,565
85.	Total Noncurrent Liabilities	1,475,765	324,647	1,419,177
86.	Total Liabilities	1,950,332	452,525	2,122,875
	Shareholders' Equity			
87.	Capital Stock	$ 1	$ 85,312	$ 424,875
88.	Common Stock	1	17,181	424,875
89.	Preferred Stock	0	68,131	0
90.	Discount on Capital Stock	0	0	0
91.	Additional Capital	403,828	0	150,000
92.	Retained Earnings	1,814,564	386,119	1,581,428
93.	Appropriated	144,071	0	0
94.	Unappropriated	1,670,493	386,119	1,581,428
95.	Net Unrealized Loss Noncurrent Marketable Equity Securities	0	0	0
96.	Treasury Stock	0	0	0
97.	Net Stockholders' Equity	2,218,393	471,431	2,156,303
98.	Total Liabilities and Shareholders' Equity	$ 4,168,725	$ 923,956	$ 4,279,178
99.	NET WORKING CAPITAL	-85,540	36,779	-252,796

LINE ITEM	US 1	EAST 2	WEST 3
DIVIDENDS (CASH AND NON-CASH) ($000)			
100. Common Stock	$ 1,241,766	$ 497,048	$ 744,718
101. Preferred Stock	10,361	8,423	1,938
102. INTENTIONALLY LEFT BLANK			
103. INTENTIONALLY LEFT BLANK			
104. Cash Flow	$ 4,594,998	$ 2,165,255	$ 2,429,743
R-1 INVESTMENT AND INCOME ITEMS ($000)			
105. Investment in Road and Equipment	$ 65,134,564	$ 31,811,729	$ 33,322,835
106. Interest During Construction	176,340	86,457	89,883
107. Other Elements of Investment	124	93	31
108. Rail Form A Working Capital	1,634,026	822,444	811,582
109. Total Property Investment	66,592,126	32,547,623	34,044,503
110. Accrued Depreciation & Amort.	21,055,747	9,784,120	11,271,627
111. Net Investment End of Year	45,536,379	22,763,503	22,772,876
112. Net Investment End of Previous Year	45,194,470	22,547,814	22,646,656
113. Average Net Investment	45,365,425	22,655,659	22,709,766
114. Investment Tax Credit	60,645	3,527	57,118
115. Net Railway Operating Income After ITC Deduction1/	1,704,414	649,988	1,054,426
ICC REVENUE ADEQUACY DATA ($000)2/			
116. Net Railway Operating Income	$ 2,099,798	$ 992,129	$ 1,107,669
117. Average Net Investment	$ 36,912,287	$ 18,979,465	$ 17,932,822
118. Rate of Return	5.69%	5.23%	6.18%
STATEMENT OF CHANGES IN POSITION			
Sources of Working Capital ($000)			
119. Net Income Before Extraordinary Items	$ 2,016,545	$ 861,186	$ 1,155,359
120. Loss on Sale/Disposal of Tangible Property	-142,358	-1,142	-141,216
121. Depreciation Amortization Expense	2,248,895	1,121,511	1,127,384
122. Net Increase in Deferred Income Taxes	413,707	193,103	220,604
123. Net Decr. Parent's Share Sub. Undist. Income for the Year	-68,901	-1	-68,900
124. Net Increase Noncurrent Portion Estimated Liabilities	76,251	168,069	-91,818
125. Other	-103,028	-129,149	26,121
126. Disct. Oper. Extraord. Items Adj. Chg. Acctg. Princ.	28,904	32,020	-3,116
127. Total Working Capital from Operations	4,470,015	2,245,597	2,224,418

NOTE: SEE PAGE 182 FOR EXPLANATION OF FOOTNOTES.

LINE	ITEM	CSX 4	NSC 5	CRC 6	FEC 7
	DIVIDENDS (CASH AND NON-CASH) ($000)				
100.	Common Stock	$ 186,000	$ 242,225	$ 34,535	$ 34,288
101.	Preferred Stock	8,423	0	0	0
102.	INTENTIONALLY LEFT BLANK				
103.	INTENTIONALLY LEFT BLANK				
104.	Cash Flow	$ 924,457	$ 511,741	$ 607,203	$ 45,951
	R-1 INVESTMENT AND INCOME ITEMS ($000)				
105.	Investment in Road and Equipment	$ 11,881,921	$ 10,415,443	$ 6,981,529	$ 371,174
106.	Interest During Construction	43,678	40,108	245	0
107.	Other Elements of Investment	0	0	92	0
108.	Rail Form A Working Capital	240,413	218,324	297,766	9,648
109.	Total Property Investment	12,078,656	10,593,659	7,278,958	380,822
110.	Accrued Depreciation & Amort.	3,979,881	3,383,854	1,660,498	111,804
111.	Net Investment End of Year	8,098,775	7,209,805	5,618,460	269,018
112.	Net Investment End of Previous Year	8,092,257	7,165,336	5,444,706	264,684
113.	Average Net Investment	8,095,516	7,187,571	5,531,583	266,851
114.	Investment Tax Credit	0	3,527	0	0
115.	Net Railway Operating Income After ITC Deduction	374,824	1/ 86	234,157	11,141
	ICC REVENUE ADEQUACY DATA ($000)2/				
116.	Net Railway Operating Income	$ 374,824	$ 347,934	$ 228,450	$ 11,141
117.	Average Net Investment	$ 6,368,086	$ 4,710,255	$ 6,520,600	$ 163,895
118.	Rate of Return	5.89%	7.39%	3.50%	6.80%
	STATEMENT OF CHANGES IN POSITION				
	Sources of Working Capital ($000)				
119.	Net Income Before Extraordinary Items	$ 394,514	$ 168,305	$ 266,982	$ 29,607
120.	Loss on Sale/Disposal of Tangible Property	8,846	-9,988	0	0
121.	Depreciation Amortization Expense	335,177	461,489	242,842	10,540
122.	Net Increase in Deferred Income Taxes	188,694	-72,033	69,573	6,869
123.	Net Decr. Parent's Share Sub. Undist. Income for the Year	5,214	540	-4,214	-904
124.	Net Increase Noncurrent Portion Estimated Liabilities	-70,569	219,179	9,892	0
125.	Other	-139,591	22,318	-36,417	21,853
126.	Disct. Oper. Extraord. Items Adj. Chg. Acctg. Princ.	0	0	32,020	0
127.	Total Working Capital from Operations	722,285	789,810	580,678	67,965

NOTE: SEE PAGE 182 FOR EXPLANATION OF FOOTNOTES.

LINE ITEM	GTW 8	ICC 9	B & M 10	D & H 11
DIVIDENDS (CASH AND NON-CASH) ($000)				
100. Common Stock	$ 0	$ 0	$ 0	$ 0
101. Preferred Stock	0	0	0	0
102. INTENTIONALLY LEFT BLANK				
103. INTENTIONALLY LEFT BLANK				
104. Cash Flow	$ 17,073	$ 58,830	$ 0	$ 0
R-1 INVESTMENT AND INCOME ITEMS ($000)				
105. Investment in Road and Equipment	$ 436,914	$ 1,724,748	$ 0	$ 0
106. Interest During Construction	2,426	0	0	0
107. Other Elements of Investment	1	0	0	0
108. Rail Form A Working Capital	38,022	18,271	0	0
109. Total Property Investment	472,509	1,743,019	0	0
110. Accrued Depreciation & Amort.	154,257	493,826	0	0
111. Net Investment End of Year	318,252	1,249,193	0	0
112. Net Investment End of Previous Year	240,886	1,339,945	0	0
113. Average Net Investment	279,569	1,294,569	0	0
114 Investment Tax Credit	0	0	0	0
115. Net Railway Operating Income After ITC Deduction	-5,681	35,461	0	0
ICC REVENUE ADEQUACY DATA ($000)2/				
116. Net Railway Operating Income	$ -5,681	$ 35,461	$ 0	$ 0
117. Average Net Investment	$ 279,569	$ 937,060	$ 0	$ 0
118. Rate of Return	DEF	3.78%	0.00%	0.00%
STATEMENT OF CHANGES IN POSITION				
Sources of Working Capital ($000)				
119. Net Income Before Extraordinary Items	$ 268	$ 1,510	$ 0	$ 0
120. Loss on Sale/Disposal of Tangible Property	0	0	0	0
121. Depreciation Amortization Expense	13,894	57,569	0	0
122. Net Increase in Deferred Income Taxes	0	0	0	0
123. Net Decr. Parent's Share Sub. Undist. Income for the Year	-416	-221	0	0
124. Net Increase Noncurrent Portion Estimated Liabilities	9,567	0	0	0
125. Other	2,688	0	0	0
126. Disct. Oper. Extraord. Items Adj. Chg. Acctg. Princ.	0	0	0	0
127. Total Working Capital from Operations	26,001	58,858	0	0

NOTE: SEE PAGE 182 FOR EXPLANATION OF FOOTNOTE.

LINE ITEM	BN 12	CNW 13	DRGW 14	KCS 15
DIVIDENDS (CASH AND NON-CASH) ($000)				
100. Common Stock	$ 479,707	$ 0	$ 39,002	$ 8,928
101. Preferred Stock	0	148	0	798
102. INTENTIONALLY LEFT BLANK				
103. INTENTIONALLY LEFT BLANK				
104. Cash Flow	$ 705,076	$ 22,892	$ 36,134	$ 60.130
R-1 INVESTMENT AND INCOME ITEMS ($000)				
105. Investment in Road and Equipment	$ 7,672,080	$ 1,401,717	$ 913,796	$ 778,563
106. Interest During Construction	0	0	6,788	2,563
107. Other Elements of Investment	0	31	0	0
108. Rail Form A Working Capital	313,498	74,067	22,626	28,439
109. Total Property Investment	7,985,578	1,475,753	929,634	804,439
110. Accrued Depreciation & Amort.	2,833,965	415,606	344,494	367,219
111. Net Investment End of Year	5,151,613	1,060,147	585,140	437,220
112. Net Investment End of Previous Year	5,262,088	1,057,254	574,883	427,907
113. Average Net Investment	5,206,851	1,058,701	580,012	432,564
114. Investment Tax Credit	0	7,247	375	0
115. Net Railway Operating Income After ITC Deduction	361,263	26,128	9,105	35,985
ICC REVENUE ADEQUACY DATA ($000)2/				
116. Net Railway Operating Income	$ 361,263	$ 29,500	$ 9,480	$ 35,985
117. Average Net Investment	$ 3,811,519	$ 1,361,300	$ 404,511	$ 326,282
118. Rate of Return	9.48%	2.17%	2.34%	11.03%
STATEMENT OF CHANGES IN POSITION				
Sources of Working Capital ($000)				
119. Net Income Before Extraordinary Items	$ 361,764	$ 19,869	$ 5,832	$ 31,284
120. Loss on Sale/Disposal of Tangible Property	-41,704	0	-1,805	0
121. Depreciation Amortization Expense	279,293	40,979	27,523	31,443
122. Net Increase in Deferred Income Taxes	64,123	-1,850	2,768	-1,941
123. Net Decr. Parent's Share Sub. Undist. Income for the Year	-227	-32,988	69	-488
124. Net Increase Noncurrent Portion Estimated Liabilities	0	-12,235	-212	2,881
125. Other	9,497	134	6,486	0
126. Disct. Oper. Extraord. Items Adj. Chg. Acctg. Princ.	0	-3,116	0	0
127. Total Working Capital from Operations	672,746	10,793	40,661	63,179

NOTE: SEE PAGE 182 FOR EXPLANATION OF FOOTNOTE.

LINE ITEM	MKT 16	SOO 17	UP 18
DIVIDENDS (CASH AND NON-CASH) ($000)			
100. Common Stock	$ 0	$ 0	$ 190,000
101. Preferred Stock	0	0	0
102. INTENTIONALLY LEFT BLANK			
103. INTENTIONALLY LEFT BLANK			
104. Cash Flow	$ 42,211	$ 30,970	$ 778,571
R-1 INVESTMENT AND INCOME ITEMS ($000)			
105. Investment in Road and Equipment	$ 503,919	$ 970,506	$ 9,727,598
106. Interest During Construction	3,033	0	38,867
107. Other Elements of Investment	0	0	0
108. Rail Form A Working Capital	9,597	29,707	141,333
109. Total Property Investment	510,483	1,000,213	9,830,064
110. Accrued Depreciation & Amort.	179,954	251,508	2,991,999
111. Net Investment End of Year	330,529	748,705	6,838,065
112. Net Investment End of Previous Year	336,420	908,651	6,695,648
113. Average Net Investment	333,475	828,678	6,766,857
114. Investment Tax Credit	0	0	36,366
115. Net Railway Operating Income After ITC Deduction	22,787	9,425	442,560
ICC REVENUE ADEQUACY DATA ($000)2/			
116. Net Railway Operating Income	$ 22,787	$ 9,425	$ 478,926
117. Average Net Investment	$ 333,630	$ 724,940	$ 4,791,730
118. Rate of Return	6.83%	1.30%	9.99%
STATEMENT OF CHANGES IN POSITION			
Sources of Working Capital ($000)			
119. Net Income Before Extraordinary Items	$ 23,054	$ -819	$ 421,955
120. Loss on Sale/Disposal of Tangible Property	0	3,085	0
121. Depreciation Amortization Expense	18,712	41,787	308,688
122. Net Increase in Deferred Income Taxes	0	-2,053	66,458
123. Net Decr. Parent's Share Sub. Undist. Income for the Year	512	-4,895	-18,195
124. Net Increase Noncurrent Portion Estimated Liabilities	-630	0	54,020
125. Other	0	48	5,168
126. Disct. Oper. Extraord. Items Adj. Chg. Acctg. Princ.	0	0	0
127. Total Working Capital from Operations	41,648	37,153	838,094

NOTE: SEE PAGE 182 FOR EXPLANATION OF FOOTNOTE.

BEST COPY AVAILABLE

LINE	ITEM	ATSF 19	SLSW 20	SP 21
	DIVIDENDS (CASH AND NON-CASH) ($000)			
100.	Common Stock	$ 9,900	$ 17,181	$ 0
101.	Preferred Stock	0	992	0
102.	INTENTIONALLY LEFT BLANK			
103.	INTENTIONALLY LEFT BLANK			
104.	Cash Flow	$ 338,509	$ 74,026	$ 341,224
	R-1 INVESTMENT AND INCOME ITEMS ($000)			
105.	Investment in Road and Equipment	$ 5,274,591	$ 1,051,600	$ 5,028,465
106.	Interest During Construction	38,628	0	4
107.	Other Elements of Investment	0	0	0
108.	Rail Form A Working Capital	81,321	25,925	85,069
109.	Total Property Investment	5,317,284	1,077,525	5,113,530
110.	Accrued Depreciation & Amort.	1,647,266	395,661	1,843,955
111.	Net Investment End of Year	3,670,018	681,864	3,269,575
112.	Net Investment End of Previous Year	3,624,061	666,082	3,093,662
113.	Average Net Investment	3,647,040	673,973	3,181,619
114.	Investment Tax Credit	-7,417	0	20,547
115.	Net Railway Operating Income After ITC Deduction	110,724	29,597	6,852
	ICC REVENUE ADEQUACY DATA ($000)2/			
116.	Net Railway Operating Income	$ 103,307	$ 29,597	$ 27,399
117.	Average Net Investment	$ 2,868,080	$ 466,767	$ 2,824,063
118.	Rate of Return	3.58%	6.34%	0.97%
	STATEMENT OF CHANGES IN POSITION			
	Sources of Working Capital ($000)			
119.	Net Income Before Extraordinary Items	$ 116,838	$ 33,114	$ 142,468
120.	Loss on Sale/Disposal of Tangible Property	-20,296	-985	-79,511
121.	Depreciation Amortization Expense	158,006	40,609	180,344
122.	Net Increase in Deferred Income Taxes	62,850	-6,879	37,128
123.	Net Decr. Parent's Share Sub. Undist. Income for the Year	-7	332	-13,013
124.	Net Increase Noncurrent Portion Estimated Liabilities	1,428	3,237	-140,307
125.	Other	4,788	0	0
126.	Disct. Oper. Extraord. Items Adj. Chg. Acctg. Princ.	0	0	0
127.	Total Working Capital from Operations	323,607	69,428	127,109

NOTE: SEE PAGE 182 FOR EXPLANATION OF FOOTNOTE.

LINE	ITEM	US 1	EAST 2	WEST 3
128.	Proceeds from Issuance of Long Term Liabilities	$ 811,415	$ 283,202	$ 528,213
129.	Proceeds from Sale/Disposal of Carrier Operating Property	570,685	225,610	345,075
130.	Procceds from Sale/Disposal of Tangible Property	37,668	3,295	34,373
131.	Proceeds from Sale/Repayment of Investment Advances	330,380	285,472	44,908
132.	Net Decrease in Sinking Fund and other Special Funds	21,275	4,589	16,686
133.	Proceeds from Issuance of Capital Stock	0	0	0
134.	Other	156,753	95,852	60,901
135.	Working Capital from Sources Other than Operating	1,928,176	898,020	1,030,156
136.	Total Sources of Working Capital	6,398,191	3,143,617	3,254,574
	Applications of Working Capital ($000)			
137.	Acquired Retired Long-term Liabilities	$ 1,426,635	$ 703,480	$ 723,155
138.	Cash Dividends Declared	1,221,234	505,471	715,763
139.	Purchase Price of Carrier Operating Property	3,067,533	1,430,829	1,636,704
140.	Purchase Price of Other Tangible Property	75,046	64,281	10,765
141.	Purchase Price of Long-term Investments and Advances	140,522	36,963	103,559
142.	Net Increase in Sinking or Other Special Funds	48,107	7,542	40,565
143	Purchase Price of Treasury Stock	5,992	5,992	0
144.	Other	970,088	705,048	265,040
145.	Total Applications of Working Capital	6,955,157	3,459,606	3,495,551
146.	Net Increase (Decrease) in Working Capital	-556,966	-315,989	-240,977
	TOTAL OPERATING EXPENSE BREAKDOWN			
	Road ($000)			
147.	Depreciation	$ 1,255,594	$ 624,546	$ 631,048
148.	All Other	3,055,990	1,373,799	1,682,191
149.	Total Road	4,311,584	1,998,345	2,313,239
	Equipment ($000)			
150.	Locomotives	$ 1,902,994	$ 740,799	$ 1,162,195
151.	Depreciation	339,658	153,692	185,966
152.	All other	1,563,336	587,107	976,229
153.	Freight Cars	3,340,532	1,749,275	1,591,257
154.	Depreciation	490,076	254,245	235,831
155.	All other	2,850,456	1,495,030	1,355,426
156.	Other Equipment	785,828	336,131	449,697
157.	Depreciation	159,616	85,700	73,916
158.	Total Equipment	6,029,354	2,826,205	3,203,149

LINE	ITEM	CSX 4	NSC 5	CRC 6	FEC 7
128.	Proceeds from Issuance of Long Term Liabilities	$ 165,737	$ 22,811	$ 92,504	$ 0
129.	Proceeds from Sale/Disposal of Carrier Operating Property	72,832	13,553	28,955	0
130.	Procceds from Sale/Disposal of Tangible Property	-55	3,350	0	0
131.	Proceeds from Sale/Repayment of Investment Advances	12,127	263,468	9,877	0
132.	Net Decrease in Sinking Fund and other Special Funds	0	2,986	1,603	0
133.	Proceeds from Issuance of Capital Stock	0	0	0	0
134.	Other	147,350	-112,413	6,787	-11,866
135.	Working Capital from Sources Other than Operating	397,991	193,755	139,726	-11,866
136.	Total Sources of Working Capital	1,120,276	983,565	720,404	56,099
	Applications of Working Capital ($000)				
137.	Acquired Retired Long-term Liabilities	$ 399,222	$ 135,965	$ 120,835	$ 0
138.	Cash Dividends Declared	194,423	242,225	34,535	34,288
139.	Purchase Price of Carrier Operating Property	404,710	466,996	457,920	22,402
140.	Purchase Price of Other Tangible Property	182	54,430	0	9,669
141.	Purchase Price of Long-term Investments and Advances	18,740	1,962	16,261	0
142.	Net Increase in Sinking or Other Special Funds	7,320	0	0	61
143.	Purchase Price of Treasury Stock	0	0	5,992	0
144.	Other	198,747	0	397,166	-2,114
145.	Total Applications of Working Capital	1,223,344	901,578	1,032,709	64,306
146.	Net Increase (Decrease) in Working Capital	-103,069	81,987	-312,305	-8,207
	TOTAL OPERATING EXPENSE BREAKDOWN				
	Road ($000)				
147.	Depreciation	$ 164,518	$ 299,870	$ 108,999	$ 5,174
148.	All Other	483,182	440,332	373,445	11,761
149.	Total Road	647,700	740,202	482,444	16,935
	Equipment ($000)				
150.	Locomotives	$ 323,757	$ 165,442	$ 178,214	$ 5,667
151.	Depreciation	51,417	47,168	47,407	945
152.	All other	272,340	118,274	130,807	4,722
153.	Freight Cars	744,443	450,136	419,276	10,184
154.	Depreciation	95,530	78,673	60,834	2,846
155.	All other	648,913	371,463	358,442	7,338
156.	Other Equipment	131,760	75,876	94,144	6,331
157.	Depreciation	24,270	31,920	25,602	1,575
158.	Total Equipment	1,199,960	691,454	691,634	22,182

LINE	ITEM	GTW 8	ICC 9	B & M 10	D & H 11
128.	Proceeds from Issuance of Long Term Liabilities	$ 2,150	$ 0	$ 0	$ 0
129.	Proceeds from Sale/Disposal of Carrier Operating Property	13,405	96,865	0	0
130.	Procceds from Sale/Disposal of Tangible Property	0	0	0	0
131.	Proceeds from Sale/Repayment of Investment Advances	0	0	0	0
132.	Net Decrease in Sinking Fund and other Special Funds	0	0	0	0
133.	Proceeds from Issuance of Capital Stock	0	0	0	0
134.	Other	40,200	25,794	0	0
135.	Working Capital from Sources Other than Operating	55,755	122,659	0	0
136.	Total Sources of Working Capital	81,756	181,517	0	0
	Applications of Working Capital ($000)				
137.	Acquired Retired Long-term Liabilities	$ 9,498	$ 37,960	$ 0	$ 0
138.	Cash Dividends Declared	0	0	0	0
139.	Purchase Price of Carrier Operating Property	10,520	68,281	0	0
140.	Purchase Price of Other Tangible Property	0	0	0	0
141.	Purchase Price of Long-term Investments and Advances	0	0	0	0
142.	Net Increase in Sinking or Other Special Funds	161	0	0	0
143.	Purchase Price of Treasury Stock	0	0	0	0
144.	Other	27,249	84,000	0	0
145.	Total Applications of Working Capital	47,428	190,241	0	0
146.	Net Increase (Decrease) in Working Capital	34,328	-8,724	0	0
	TOTAL OPERATING EXPENSE BREAKDOWN				
	Road ($000)				
147.	Depreciation	$ 6,805	$ 39,180	$ 0	$ 0
148.	All Other	32,478	32,601	0	0
149.	Total Road	39,283	71,781	0	0
	Equipment ($000)				
150.	Locomotives	$ 13,527	$ 54,192	$ 0	$ 0
151.	Depreciation	1,487	5,268	0	0
152.	All other	12,040	48,924	0	0
153.	Freight Cars	47,563	77,673	0	0
154.	Depreciation	4,379	11,983	0	0
155.	All other	43,184	65,690	0	0
156.	Other Equipment	7,664	20,356	0	0
157.	Depreciation	1,223	1,110	0	0
158.	Total Equipment	68,754	152,221	0	0

LINE	ITEM	BN 12	CNW 13	DRGW 14	KCS 15
128.	Proceeds from Issuance of Long Term Liabilities	$ 301,263	$ 69,932	$ 22,904	$ 10,975
129.	Proceeds from Sale/Disposal of Carrier Operating Property	25,006	7,879	1,640	8,772
130.	Procceds from Sale/Disposal of Tangible Property	19,672	0	2,080	648
131.	Proceeds from Sale/Repayment of Investment Advances	7,711	0	0	1,340
132.	Net Decrease in Sinking Fund and other Special Funds	14,598	0	0	236
133.	Proceeds from Issuance of Capital Stock	0	0	0	0
134.	Other	0	6,991	0	1,509
135.	Working Capital from Sources Other than Operating	368,250	84,802	26,624	23,480
136	Total Sources of Working Capital	1,040,996	95,595	67,285	86,659
Applications of Working Capital ($000)					
137.	Acquired Retired Long-term Liabilities	$ 262,068	$ 73.712	$ 9,292	$ 11,545
138.	Cash Dividends Declared	450,000	0	39,002	8,688
139.	Purchase Price of Carrier Operating Property	274,514	54,186	36,707	48,872
140.	Purchase Price of Other Tangible Property	607	93	4,598	181
141.	Purchase Price of Long-term Investments and Advances	6,803	189	0	8,354
142.	Net Increase in Sinking or Other Special Funds	0	1,175	74	0
143.	Purchase Price of Treasury Stock	0	0	0	0
144.	Other	41,425	3,269	8,195	5,867
145.	Total Applications of Working Capital	1,035,417	132,624	97,868	83,507
146.	Net Increase (Decrease) in Working Capital	5,579	-37,029	-30,583	3,152
TOTAL OPERATING EXPENSE BREAKDOWN					
Road ($000)					
147.	Depreciation	$ 201,904	$ 27,449	$ 14,391	$ 16,572
148.	All Other	504,350	117,081	36,277	37,321
149.	Total Road	706,254	144,530	50,668	53,893
Equipment ($000)					
150.	Locomotives	$ 314,780	$ 60,965	$ 21,431	$ 18,324
151.	Depreciation	18,341	2,537	5,384	5,483
152.	All other	296,439	58,428	16,047	12,841
153.	Freight Cars	365,471	90,382	19,762	28,669
154.	Depreciation	42,409	8,368	7,018	5,855
155.	All other	323,062	82,014	12,744	22,814
156.	Other Equipment	112,272	34,245	8,281	8,529
157.	Depreciation	16,762	2,623	672	3,366
158.	Total Equipment	792,523	185,592	49,474	55,522

LINE	ITEM	MKT 16	SOO 17	UP 18
128.	Proceeds from Issuance of Long Term Liabilities	$ 2,000	$ 1,481	$ 33,598
129.	Proceeds from Sale/Disposal of Carrier Operating Property	5,174	133,910	19,779
130.	Procceds from Sale/Disposal of Tangible Property	0	-166	2,048
131.	Proceeds from Sale/Repayment of Investment Advances	0	[illegible]	8,081
132.	Net Decrease in Sinking Fund and other Special Funds	69	0	0
133.	Proceeds from Issuance of Capital Stock	0	0	0
134.	Other	830	0	48,170
135.	Working Capital from Sources Other than Operating	8,073	136,019	111,676
136.	Total Sources of Working Capital	49,721	173,172	949,770
	Applications of Working Capital ($000)			
137.	Acquired Retired Long-term Liabilities	$ 12,381	$ 48,706	$ 152,397
138.	Cash Dividends Declared	0	0	190,000
139.	Purchase Price of Carrier Operating Property	16,054	26,446	504,003
140.	Purchase Price of Other Tangible Property	0	48	1,171
141.	Purchase Price of Long-term Investments and Advances	229	679	18,498
142.	Net Increase in Sinking or Other Special Funds	0	4,895	10,902
143.	Purchase Price of Treasury Stock	0	0	0
144.	Other	9,263	93,231	61,825
145.	Total Applications of Working Capital	37,927	174,005	938,796
146.	Net Increase (Decrease) in Working Capital	11,794	-833	10,974
	TOTAL OPERATING EXPENSE BREAKDOWN			
	Road ($000)			
147.	Depreciation	$ 9,823	$ 28,549	$ 140,009
148.	All Other	28,807	80,447	377,732
149.	Total Road	38,630	108,996	517,741
	Equipment ($000)			
150.	Locomotives	$ 15,048	$ 31,628	$ 303,999
151.	Depreciation	3,232	3,850	70,556
152.	All other	11,816	27,778	233,443
153.	Freight Cars	35,119	95,299	452,564
154.	Depreciation	3,758	8,560	71,851
155.	All other	31,361	86,739	380,713
156.	Other Equipment	7,968	13,112	116,103
157.	Depreciation	1,832	490	25,937
158.	Total Equipment	58,135	140,039	872,666

LINE	ITEM	ATSF 19	SLSW 20	SP 21
128.	Proceeds from Issuance of Long Term Liabilities	$ 0	$ 0	$ 86,060
129.	Proceeds from Sale/Disposal of Carrier Operating Property	40,941	1,051	100,923
130.	Procceds from Sale/Disposal of Tangible Property	1,497	-328	8,922
131.	Proceeds from Sale/Repayment of Investment Advances	3,541	926	22,515
132.	Net Decrease in Sinking Fund and other Special Funds	0	1,783	0
133.	Proceeds from Issuance of Capital Stock	0	0	0
134.	Other	-51,549	359	54,591
135.	Working Capital from Sources Other than Operating	-5,570	3,791	273,011
136.	Total Sources of Working Capital	318,037	73,219	400,120
	Applications of Working Capital ($000)			
137.	Acquired Retired Long-term Liabilities	$ 71,630	$ 13,990	$ 67,434
138	Cash Dividends Declared	9,900	18,173	0
139.	Purchase Price of Carrier Operating Property	286,977	39,198	349,747
140.	Purchase Price of Other Tangible Property	35	64	3,968
141.	Purchase Price of Long-term Investments and Advances	5,610	58,972	4,225
142.	Net Increase in Sinking or Other Special Funds	2,417	0	21,102
143.	Purchase Price of Treasury Stock	0	0	0
144.	Other	10,242	253	31,470
145.	Total Applications of Working Capital	386,811	130,650	477,946
146.	Net Increase (Decrease) in Working Capital	-68,774	-57,431	-77,826
	TOTAL OPERATING EXPENSE BREAKDOWN			
	Road ($000)			
147.	Depreciation	$ 69,072	$ 18,743	$ 104,536
148.	All Other	267,515	40,561	192,100
149.	Total Road	336,587	59,304	296,636
	Equipment ($000)			
150.	Locomotives	$ 180,314	$ 31,944	$ 183,762
151.	Depreciation	40,624	4,892	31,067
152.	All other	139,690	27,052	152,695
153.	Freight Cars	196,936	37,642	269,413
154.	Depreciation	30,452	16,683	40,877
155.	All other	166,484	20,959	228,536
156.	Other Equipment	71,716	8,270	69,201
157.	Depreciation	18,680	186	[illegible],368
158.	Total Equipment	448,966	77,856	52[illegible],376

LINE	ITEM	US 1	EAST 2	WEST 3
159.	Transportation - Train Operations	$ 6,565,819	$ 2,688,608	$ 3,877,211
160.	Transportation - Yard Operations	2,285,307	1,193,570	1,091,737
161.	Transportation - Train Yard Common	109,954	47,558	62,396
162.	Special Service Operations	534,356	299,829	234,527
163.	Administrative Support Operations	817,141	376,823	440,318
164.	Total Transportation	10,312,577	4,606,388	5,706,189
165.	General and Administrative	3,048,810	1,601,998	1,446,812
166.	Total Railway Operating Expenses	23,702,325	11,032,936	12,669,389
	Freight Service Expenses ($000)			
	Ways and Structures			
167.	Labor	$ 1,224,919	$ 571,257	$ 653,662
168.	Fringe Benefits	482,763	209,807	272,956
169.	Materials and Supplies	479,906	215,288	264,618
170.	Casualties and Insurance	250,742	94,948	155,794
171.	Lease Rentals and Other Rents	136,508	65,068	71,440
172.	Depreciation	1,254,173	624,301	629,872
173.	All Other	460,287	214,210	246,077
174.	Total Way Structures	4,289,298	1,994,879	2,294,419
	Equipment - Locomotives			
175.	Labor	$ 503,012	$ 206,385	$ 296,627
176.	Fringe Benefits	198,374	78,532	119,842
177.	Materials and Supplies	555,728	195,559	360,169
178.	Casualties and Insurance	91,691	52,017	39,674
179.	Lease Rentals and Other Rents	131,301	30,814	100,487
180.	Depreciation	339,638	153,692	185,946
181.	All Other	73,991	23,416	50,575
182.	Total Locomotives	1,893,735	740,415	1,153,320
	Equipment - Freight Cars			
183.	Labor	$ 461,832	$ 252,197	$ 209,635
184.	Fringe Benefits	181,255	95,133	86,122
185.	Material and Supplies	413,284	204,549	208,735
186.	Casualties and Insurance	140,859	84,821	56,038
187.	Lease Rentals and Other Rents	1,683,578	866,606	816,972
188.	Depreciation	490,076	254,245	235,831
189.	All Other	-30,352	-8,276	-22,076
190.	Total Freight Cars	3,340,532	1,749,275	1,591,257

LINE	ITEM	CSX 4	NSC 5	CRC 6	FEC 7
159.	Transportation - Train Operations	$ 1,073,302	$ 689,536	$ 707,486	$ 21,012
160.	Transportation - Yard Operations	408,334	331,829	326,917	9,394
161.	Transportation - Train Yard Common	21,337	6,911	15,424	372
162.	Special Service Operations	129,724	45,449	99,301	11,947
163.	Administrative Support Operations	124,184	85,911	123,171	2,938
164.	Total Transportation	1,756,881	1,159,636	1,272,299	45,663
165.	General and Administrative	470,926	668,756	325,940	13,170
166.	Total Railway Operating Expenses	4,075,467	3,260,048	2,772,317	97,950
	Freight Service Expenses ($000)				
	Ways and Structures				
167.	Labor	$ 210,842	$ 167,958	$ 159,427	$ 4,901
168.	Fringe Benefits	84,843	62,709	53,223	900
169.	Materials and Supplies	80,557	64,330	54,230	3,335
170.	Casualties and Insurance	30,332	34,216	26,414	522
171.	Lease Rentals and Other Rents	23,452	34,021	8,088	-268
172.	Depreciation	164,518	299,870	108,999	5,174
173.	All Other	53,034	77,098	72,063	2,371
174.	Total Way Structures	647,578	740,202	482,444	16,935
	Equipment - Locomotives				
175.	Labor	$ 108,760	$ 41,368	$ 42,507	$ 1,803
176.	Fringe Benefits	43,126	14,811	14,331	598
177.	Materials and Supplies	59,447	45,138	62,153	2,186
178.	Casualties and Insurance	27,647	13,803	7,650	-8
179.	Lease Rentals and Other Rents	22,525	-1,172	-1,888	-7
180.	Depreciation	51,417	47,168	47,407	945
181.	All Other	10,777	4,326	6,054	150
182.	Total Locomotives	323,699	165,442	178,214	5,667
	Equipment - Freight Cars				
183.	Labor	$ 99,364	$ 98,774	$ 38,493	$ 2,128
184.	Fringe Benefits	38,282	36,201	13,488	778
185.	Material and Supplies	86,678	60,145	42,293	4,036
186.	Casualties and Insurance	42,838	26,679	10,654	138
187.	Lease Rentals and Other Rents	372,818	159,761	252,617	2,295
188.	Depreciation	95,530	78,673	60,834	2,846
189.	All Other	8,933	-10,097	897	-2,037
190.	Total Freight Cars	744,443	450,136	419,276	10,184

LINE ITEM	GTW 8	ICG 9	B & M 10	D & H 11
159. Transportation - Train Operations	$ 71,973	$ 125,299	$ 0	$ 0
160. Transportation - Yard Operations	58,620	58,476	0	0
161. Transportation - Train Yard Common	1,155	2,359	0	0
162. Special Service Operations	2,724	10,684	0	0
163. Administrative Support Operations	23,087	17,532	0	0
164. Total Transportation	157,559	214,350	0	0
165. General and Administrative	48,581	74,625	0	0
166. Total Railway Operating Expenses	314,177	512,977	0	0
FREIGHT SERVICE EXPENSES ($000)				
Ways and Structures				
167. Labor	$ 13,480	$ 14,649	$ 0	$ 0
168. Fringe Benefits	5,251	2,881	0	0
169. Materials and Supplies	6,060	6,776	0	0
170. Casualties and Insurance	1,091	2,373	0	0
171. Lease Rentals and Other Rents	1,086	-1,311	0	0
172. Depreciation	6,805	38,935	0	0
173. All Other	5,510	4,134	0	0
174. Total Way Structures	39,283	68,437	0	0
Equipment - Locomotives				
175. Labor	$ 3,688	$ 8,259	$ 0	$ 0
176. Fringe Benefits	1,880	3,786	0	0
177. Materials and Supplies	3,247	23,388	0	0
178. Casualties and Insurance	-16	2,941	0	0
179. Lease Rentals and Other Rents	1,645	9,711	0	0
180. Depreciation	1,487	5,268	0	0
181. All Other	1,596	513	0	0
182. Total Locomotives	13,527	53,866	0	0
Equipment - Freight Cars				
183. Labor	$ 7,379	$ 6,059	$ 0	$ 0
184. Fringe Benefits	2,618	3,766	0	0
185. Material and Supplies	5,765	5,632	0	0
186. Casualties and Insurance	1,144	3,368	0	0
187. Lease Rentals and Other Rents	24,906	54,209	0	0
188. Depreciation	4,379	11,983	0	0
189. All Other	1,372	-7,344	0	0
190. Total Freight Cars	47,563	77,673	0	0

LINE	ITEM	BN 12	CNW 13	DRGW 14	KCS 15
159.	Transportation - Train Operations	$ 1,061,247	$ 204,858	$ 83,195	$ 61,537
160.	Transportation - Yard Operations	274,675	79,902	24,282	26,065
161.	Transportation - Train Yard Common	11,010	6,764	1,634	199
162.	Special Service Operations	78,918	7,105	2,752	1,277
163.	Administrative Support Operations	102,630	27,121	9,104	4,677
164.	Total Transportation	1,528,480	325,750	120,967	93,755
165.	General and Administrative	400,788	89,492	28,098	43,379
166.	Total Railway Operating Expenses	3,428,045	745,364	249,207	246,549
	FREIGHT SERVICE EXPENSES ($000)				
	Ways and Structures				
167.	Labor	$ 198,278	$ 52,195	$ 13,943	$ 12,061
168.	Fringe Benefits	78,866	21,605	3,882	4,844
169.	Materials and Supplies	85,357	12,645	5,160	4,790
170.	Casualties and Insurance	37,458	4,067	1,847	2,583
171.	Lease Rentals and Other Rents	24,265	4,312	1,818	2,176
172.	Depreciation	201,229	27,085	14,391	16,572
173.	All Other	76,917	8,649	9,627	10,867
174.	Total Way Structures	702,370	130,558	50,668	53,893
	Equipment - Locomotives				
175.	Labor	$ 62,264	$ 18,713	$ 5,770	$ 4,503
176.	Fringe Benefits	23,548	6,909	2,025	2,138
177.	Materials and Supplies	119,595	11,554	5,417	8,067
178.	Casualties and Insurance	13,188	1,024	295	772
179.	Lease Rentals and Other Rents	63,335	13,055	-154	-3,211
180.	Depreciation	18,338	2,532	5,384	5,483
181.	All Other	11,734	1,256	2,694	572
182.	Total Locomotives	312,002	55,043	21,431	18,324
	Equipment - Freight Cars				
183.	Labor	$ 55,348	$ 18,501	$ 3,561	$ 3,190
184.	Fringe Benefits	20,796	8,101	1,519	2,053
185.	Material and Supplies	59,243	30,652	2,163	3,518
186.	Casualties and Insurance	23,451	4,434	343	2,605
187.	Lease Rentals and Other Rents	165,472	61,001	3,160	14,312
188.	Depreciation	42,409	8,368	7,018	5,855
189.	All Other	-1,248	-40,675	1,998	-2,864
190.	Total Freight Cars	365,471	90,382	19,762	28,669

LINE ITEM	MKT 16	SOO 17	UP 18
159. Transportation - Train Operations	$ 55,005	$ 137,018	$ 1,016,454
160. Transportation - Yard Operations	33,372	72,749	236,059
161. Transportation - Train Yard Common	220	2,889	17,808
162. Special Service Operations	4,561	11,277	46,269
163. Administrative Support Operations	7,459	23,817	118,115
164. Total Transportation	100,617	247,750	1,434,705
165. General and Administrative	23,395	87,000	371,549
166. Total Railway Operating Expenses	220,777	583,785	3,196,661
FREIGHT SERVICE EXPENSES ($000)			
Ways and Structures			
167. Labor	$ 12,591	$ 32,554	$ 121,727
168. Fringe Benefits	2,064	15,616	67,458
169. Materials and Supplies	4,259	8,982	73,690
170. Casualties and Insurance	947	3,472	57,557
171. Lease Rentals and Other Rents	1,798	3,725	4,654
172. Depreciation	9,823	28,549	140,009
173. All Other	7,148	16,098	52,646
174. Total Way Structures	38,630	108,996	517,741
Equipment - Locomotives			
175. Labor	$ 4,420	$ 8,876	$ 80,386
176. Fringe Benefits	1,398	3,618	41,360
177. Materials and Supplies	3,589	6,121	82,121
178. Casualties and Insurance	590	1,614	12,004
179. Lease Rentals and Other Rents	266	3,127	2,586
180. Depreciation	3,232	3,850	70,556
181. All Other	1,553	4,422	14,986
182. Total Locomotives	15,048	31,628	303,999
Equipment - Freight Cars			
183. Labor	$ 3,087	$ 7,131	$ 51,099
184. Fringe Benefits	1,092	2,907	26,159
185. Material and Supplies	1,145	6,733	45,314
186. Casualties and Insurance	877	3,836	7,770
187. Lease Rentals and Other Rents	23,512	62,828	249,670
188. Depreciation	3,758	8,560	71,851
189. All Other	1,648	3,304	701
190. Total Freight Cars	33,119	95,299	452,564

LINE	ITEM	ATSF 19	SLSW 20	SP 21
159.	Transportation - Train Operations	$ 567,753	$ 113,305	$ 576,839
160.	Transportation - Yard Operations	136,195	32,120	176,317
161.	Transportation - Train Yard Common	6,583	609	14,680
162.	Special Service Operations	39,843	3,881	38,644
163.	Administrative Support Operations	66,522	10,574	70,299
164.	Total Transportation	816,897	160,489	876,779
165.	General and Administrative	180,768	22,519	199,824
166.	Total Railway Operating Expenses	1,783,218	320,168	1,895,615
FREIGHT SERVICE EXPENSES ($000)				
Ways and Structures				
167.	Labor	$ 123,784	$ 8,894	$ 77,635
168.	Fringe Benefits	46,669	3,447	28,505
169.	Materials and Supplies	48,784	2,946	18,005
170.	Casualties and Insurance	15,404	3,601	28,858
171.	Lease Rentals and Other Rents	6,543	860	21,289
172.	Depreciation	69,072	18,743	104,399
173.	All Other	26,331	20,813	16,981
174.	Total Way Structures	336,587	59,304	295,672
Equipment - Locomotives				
175.	Labor	$ 48,966	$ 5,756	$ 56,973
176.	Fringe Benefits	15,688	2,228	20,930
177.	Materials and Supplies	65,748	6,805	51,152
178.	Casualties and Insurance	3,645	934	5,608
179.	Lease Rentals and Other Rents	-1,680	1,820	21,343
180.	Depreciation	40,624	4,892	31,055
181.	All Other	7,323	9,509	-3,474
182.	Total Locomotives	180,314	31,944	183,587
Equipment - Freight Cars				
183.	Labor	$ 34,685	$ 5,270	$ 27,763
184.	Fringe Benefits	11,263	2,041	10,191
185.	Material and Supplies	33,902	4,061	22,004
186.	Casualties and Insurance	4,566	84	8,072
187.	Lease Rentals and Other Rents	89,277	3,676	144,064
188.	Depreciation	30,452	16,683	40,877
189.	All Other	-7,209	5,827	16,442
190.	Total Freight Cars	196,936	37,642	269,413

LINE	ITEM	US 1	EAST 2	WEST 3
	Equipment - Other Equipment			
191.	Labor	$ 32,142	$ 12,237	$ 19,905
192.	Fringe Benefits	14,567	6,871	7,696
193.	Materials and Supplies	47,387	18,602	28,785
194.	Casualties and Insurance	17,704	9,160	8,544
195.	Lease Rentals and Other Rents	338,665	122,908	215,757
196.	Depreciation	159,292	85,562	73,730
197.	All Other	156,949	75,540	81,409
198.	Total Other Equipment	766,706	330,880	435,826
	Transportation - Train Operations			
199.	Labor	$ 3,050,619	$ 1,313,521	$ 1,737,098
200.	Fringe Benefits	994,336	414,181	580,155
201.	Materials and Supplies	103,120	43,334	59,786
202.	Locomotive Fuel and Power	1,529,215	566,972	962,243
203.	Casualties and Insurance	391,247	193,416	197,831
204.	Freight Loss and Damage	12,215	1,824	10,391
205.	All Other	428,405	147,448	280,957
206.	Total - Transp. Train	6,509,157	2,680,696	3,828,461
	Transportation - Yard Operations			
207.	Labor	$ 1,449,703	$ 765,527	$ 684,176
208.	Fringe Benefits	435,101	230,801	204,300
209.	Materials and Supplies	23,084	12,248	10,836
210.	Locomotive Fuel and Power	115,478	55,560	59,918
211.	Casualties and Insurance	149,659	85,247	64,412
212.	Freight Loss and Damage	1,585	352	1,233
213.	All Other	106,583	43,336	63,247
214.	Total - Transportation Yard	2,281,193	1,193,071	1,088,122
	Transportation - Train & Yard Common			
215.	Labor	$ 14,526	$ 3,512	$ 11,014
216.	Fringe Benefits	2,961	711	2,250
217.	Materials and Supplies	3,304	930	2,374
218.	Freight Loss and Damage	64,010	37,759	26,251
219.	All Other	19,452	4,372	15,080
220.	Total Transp. Train & Yard Common	104,253	47,284	56,969

LINE	ITEM	CSX 4	NSC 5	CRC 6	FEC 7
	Equipment - Other Equipment				
191.	Labor	$ 6,366	$ 1,134	$ 4,202	$ 193
192.	Fringe Benefits	2,251	1,889	2,227	52
193.	Materials and Supplies	8,935	3,585	3,320	1,380
194.	Casualties and Insurance	990	1,976	4,753	138
195.	Lease Rentals and Other Rents	66,519	17,421	23,825	2,581
196.	Depreciation	24,270	31,920	25,602	1,575
197.	All Other	21,487	17,951	30,215	412
198.	Total Other Equipment	130,818	75,876	94,144	6,331
	Transportation - Train Operations				
199.	Labor	$ 530,491	$ 325,179	$ 357,334	$ 7,291
200.	Fringe Benefits	160,410	112,918	104,720	2,433
201.	Materials and Supplies	15,276	8,891	16,572	518
202.	Locomotive Fuel and Power	249,037	139,685	131,806	7,771
203.	Casualties and Insurance	41,420	81,423	51,529	2,430
204.	Freight Loss and Damage	0	1,132	0	21
205.	All Other	72,915	20,308	45,525	548
206.	Total - Transp. Train	1,069,549	689,536	707,486	21,012
	Transportation - Yard Operations				
207.	Labor	$ 292,414	$ 199,060	$ 198,654	$ 6,161
208.	Fringe Benefits	76,007	67,782	60,645	2,059
209.	Materials and Supplies	2,595	4,144	4,579	72
210.	Locomotive Fuel and Power	13,319	19,772	16,720	502
211.	Casualties and Insurance	32,156	21,959	23,233	373
212.	Freight Loss and Damage	0	15	0	0
213.	All Other	-8,473	19,097	23,086	227
214.	Total - Transportation Yard	408,018	331,829	326,917	9,394
	Transportation - Train & Yard Common				
215.	Labor	$ 2,384	$ 604	$ 343	$ 38
216.	Fringe Benefits	103	212	194	14
217	Materials and Supplies	609	18	302	0
218.	Freight Loss and Damage	16,875	5,237	12,874	319
219.	All Other	1,366	840	1,711	1
220.	Total Transp. Train & Yard Common	21,337	6,911	15,424	372

LINE	ITEM	GTW 8	ICG 9	B & M 10	D & H 11
	Equipment - Other Equipment				
191.	Labor	$ 577	$ -235	$ 0	$ 0
192.	Fringe Benefits	230	222	0	0
193.	Materials and Supplies	1,036	346	0	0
194.	Casualties and Insurance	1,171	132	0	0
195.	Lease Rentals and Other Rents	2,217	10,345	0	0
196.	Depreciation	1,223	972	0	0
197.	All Other	1,210	4,265	0	0
198.	Total Other Equipment	7,664	16,047	0	0
	Transportation - Train Operations				
199.	Labor	$ 33,966	$ 59,260	$ 0	$ 0
200.	Fringe Benefits	11,963	21,737	0	0
201.	Materials and Supplies	701	1,376	0	0
202.	Locomotive Fuel and Power	12,315	26,358	0	0
203.	Casualties and Insurance	8,915	7,699	0	0
204.	Freight Loss and Damage	635	36	0	0
205.	All Other	3,478	4,674	0	0
206.	Total - Transp. Train	71,973	121,140	0	0
	Transportation - Yard Operations				
207.	Labor	$ 37,219	$ 32,019	$ 0	$ 0
208.	Fringe Benefits	13,132	11,176	0	0
209.	Materials and Supplies	279	579	0	0
210.	Locomotive Fuel and Power	1,904	3,343	0	0
211.	Casualties and Insurance	3,214	4,312	0	0
212.	Freight Loss and Damage	0	337	0	0
213.	All Other	2,872	6,527	0	0
214.	Total - Transportation Yard	58,620	58,293	0	0
	Transportation - Train & Yard Common				
215.	Labor	$ 11	$ 132	$ 0	$ 0
216.	Fringe Benefits	4	184	0	0
217.	Materials and Supplies	1	0	0	0
218.	Freight Loss and Damage	1,014	1,440	0	0
219.	All Other	125	329	0	0
220.	Total Transp. Train & Yard Common	1,155	2,085	0	0

LINE	ITEM	BN 12	CNW 13	DRGW 14	KCS 15
	Equipment - Other Equipment				
191.	Labor	$ 2,888	$ 1,202	$ 470	$ 150
192.	Fringe Benefits	1,504	668	93	164
193.	Materials and Supplies	7,231	956	1,000	191
194.	Casualties and Insurance	2,574	128	-102	215
195.	Lease Rentals and Other Rents	53,256	15,015	4,999	3,007
196.	Depreciation	16,676	2,525	672	3,366
197.	All Other	24,132	5,439	1,149	1,436
198.	Total Other Equipment	108,261	25,933	8,281	8,529
	Transportation - Train Operations				
199.	Labor	$ 451,434	$ 83,605	$ 30,550	$ 27,029
200.	Fringe Benefits	163,104	27,364	9,988	8,417
201.	Materials and Supplies	13,789	3,022	1,700	1,159
202.	Locomotive Fuel and Power	260,779	40,572	23,302	15,867
203.	Casualties and Insurance	54,830	11,078	1,987	5,408
204.	Freight Loss and Damage	7,155	962	162	255
205.	All Other	100,339	9,370	15,506	3,402
206.	Total - Transp. Train	1,051,430	175,973	83,195	61,537
	Transportation - Yard Operations				
207.	Labor	$ 157,416	$ 55,393	$ 14,380	$ 18,456
208.	Fringe Benefits	56,865	15,656	3,464	6,628
209.	Materials and Supplies	4,457	337	325	111
210.	Locomotive Fuel and Power	19,983	2,854	466	1,358
211.	Casualties and Insurance	19,395	2,496	1,232	1,383
212.	Freight Loss and Damage	61	20	91	112
213.	All Other	15,491	1,510	4,324	-1,983
214.	Total - Transportation Yard	273,668	78,266	24,282	26,065
	Transportation - Train & Yard Common				
215.	Labor	$ 411	$ 831	$ 494	$ 28
216.	Fringe Benefits	131	76	346	22
217.	Materials and Supplies	366	5	20	1
218.	Freight Loss and Damage	5,963	2,128	390	-15
219.	All Other	2,724	622	384	163
220.	Total Transp. Train & Yard Common	9,595	3,662	1,634	199

LINE	ITEM	MKT 16	SOO 17	UP 18
	Equipment - Other Equipment			
191.	Labor	$ 117	$ 372	$ 4,026
192.	Fringe Benefits	213	152	852
193.	Materials and Supplies	15	228	6,790
194.	Casualties and Insurance	98	200	886
195.	Lease Rentals and Other Rents	4,028	7,245	54,380
196.	Depreciation	1,832	490	25,937
197.	All Other	1,665	4,425	23,232
198.	Total Other Equipment	7,968	13,112	116,103
	Transportation - Train Operations			
199.	Labor	$ 25,584	$ 58,741	$ 453,402
200.	Fringe Benefits	7,325	19,549	138,480
201.	Materials and Supplies	475	1,370	18,289
202.	Locomotive Fuel and Power	16,618	33,430	245,346
203.	Casualties and Insurance	2,136	6,834	80,425
204.	Freight Loss and Damage	96	1,759	0
205.	All Other	2,771	15,335	80,512
206.	Total - Transp. Train	55,005	137,018	1,016,454
	Transportation - Yard Operations			
207.	Labor	$ 19,645	$ 46,982	$ 162,266
208.	Fringe Benefits	6,002	15,765	25,853
209.	Materials and Supplies	144	460	1,998
210.	Locomotive Fuel and Power	1,665	3,969	19,200
211.	Casualties and Insurance	1,410	1,902	20,933
212.	Freight Loss and Damage	909	40	0
213.	All Other	3,597	3,631	5,809
214.	Total - Transportation Yard	33,372	72,749	236,059
	Transportation - Train & Yard Common			
215.	Labor	$ 6	$ 147	$ 6,986
216.	Fringe Benefits	16	67	0
217.	Materials and Supplies	0	5	1,676
218.	Freight Loss and Damage	0	1,850	0
219.	All Other	198	820	9,146
220.	Total Transp. Train & Yard Common	220	2,889	17,808

LINE	ITEM	ATSF 19	SLSW 20	SP 21
	Equipment - Other Equipment			
191.	Labor	$ 6,842	$ 489	$ 3,349
192.	Fringe Benefits	2,638	191	1,221
193.	Materials and Supplies	4,992	584	6,798
194.	Casualties and Insurance	503	722	3,320
195.	Lease Rentals and Other Rents	26,564	4,434	42,829
196.	Depreciation	18,680	186	3,366
197.	All Other	11,497	1,664	6,770
198.	Total Other Equipment	71,716	8,270	67,653
	Transportation - Train Operations			
199.	Labor	$ 274,525	$ 50,484	$ 281,744
200.	Fringe Benefits	82,906	19,550	103,472
201.	Materials and Supplies	4,210	2,379	13,393
202.	Locomotive Fuel and Power	167,906	28,773	129,650
203.	Casualties and Insurance	15,381	2,959	16,793
204.	Freight Loss and Damage	0	2	0
205.	All Other	22,825	9,158	21,739
206.	Total - Transp. Train	567,753	113,305	566,791
	Transportation - Yard Operations			
207.	Labor	$ 86,236	$ 19,547	$ 103,855
208.	Fringe Benefits	28,351	7,568	38,148
209.	Materials and Supplies	646	469	1,889
210.	Locomotive Fuel and Power	4,093	388	5,942
211.	Casualties and Insurance	5,182	1,650	8,829
212.	Freight Loss and Damage	0	0	0
213.	All Other	11,688	2,498	16,682
214.	Total - Transportation Yard	136,196	32,120	175,345
	Transportation - Train & Yard Common			
215.	Labor	$ 1,197	$ -27	$ 941
216.	Fringe Benefits	1,259	-12	345
217.	Materials and Supplies	42	7	252
218.	Freight Loss and Damage	3,690	326	11,919
219.	All Other	395	315	313
220.	Total Transp. Train & Yard Common	6,583	609	13,770

LINE	ITEM	US 1	EAST 2	WEST 3
	Specialized Service Operations			
221.	Labor	$ 89,323	$ 43,896	$ 45,427
222.	Fringe Benefits	32,699	16,559	16,140
223.	Materials and Supplies	10,170	5,765	4,405
224.	Freight Loss and Damage	904	263	641
225.	Casualties and Insurance	8,363	6,037	2,326
226.	All Other	392,897	227,309	165,588
227.	Total Special Service	534,356	299,829	234,527
	Administrative Support Operations			
228.	Labor	$ 455,860	$ 206,085	$ 249,775
229.	Fringe Benefits	164,806	89,270	75,536
230.	Materials and Supplies	18,061	7,487	10,574
231.	Casualties and Insurance	31,865	15,057	16,808
232.	All Other	136,730	56,811	79,919
233.	Total Admin. Support	807,322	374,710	432,612
	Total Transportation			
234.	Labor	$ 5,060,031	$ 2,332,541	$ 2,727,490
235.	Fringe Benefits	1,629,903	751,522	878,381
236.	Materials and Supplies	157,739	69,764	87,975
237.	Locomotive Fuel and Power	1,644,693	622,532	1,022,161
238.	Casualties and Insurance	581,134	299,757	281,377
239.	Freight Loss and Damage	78,714	40,198	38,516
240.	All Other	1,084,067	479,276	604,791
241.	Total Transportation	10,236,281	4,595,590	5,640,691
	General and Administrative			
242.	Labor	$ 1,049,486	$ 495,655	$ 553,831
243.	Fringe Benefits	341,033	158,256	182,777
244.	Materials and Supplies	37,990	16,709	21,281
245.	Casualties and Insurance	38,599	5,542	33,057
246.	Property and Other Taxes (Excl. Income and Payroll)	428,072	185,047	243,025
247.	Public Relations and Advertising	39,279	27,678	11,601
248.	All Other	1,103,350	712,191	391,159
249.	Total General & Admin.	3,037,809	1,601,078	1,436,731

LINE	ITEM	CSX 4	NSC 5	CRC 6	FEC 7
	Specialized Service Operations				
221.	Labor	$ 28,765	$ 5,023	$ 7,303	$ 0
222.	Fringe Benefits	9,870	3,643	2,127	0
223.	Materials and Supplies	3,258	1,397	768	127
224.	Freight Loss and Damage	0	15	0	130
225.	Casualties and Insurance	0	5,142	818	-36
226.	All Other	87,831	30,229	88,285	11,726
227.	Total Special Service	129,724	45,449	99,301	11,947
	Administrative Support Operations				
228.	Labor	$ 65,099	$ 53,382	$ 62,390	$ 1,637
229.	Fringe Benefits	41,684	18,604	18,788	605
230.	Materials and Supplies	2,906	805	2,641	129
231.	Casualties and Insurance	0	7,942	6,874	0
232.	All Other	14,185	5,178	32,478	567
233.	Total Admin. Support	123,874	85,911	123,171	2,938
	Total Transportation				
234.	Labor	$ 919,153	$ 583,248	$ 626,024	$ 15,127
235.	Fringe Benefits	288,074	203,159	186,474	5,111
236.	Materials and Supplies	24,644	15,255	24,862	846
237.	Locomotive Fuel and Power	262,356	159,457	148,526	8,273
238.	Casualties and Insurance	73,576	116,466	82,454	2,767
239.	Freight Loss and Damage	16,875	6,399	12,874	470
240.	All Other	167,824	75,652	191,085	13,069
241.	Total Transportation	1,752,502	1,159,636	1,272,299	45,663
	General and Administrative				
242.	Labor	$ 134,142	$ 158,697	$ 143,680	$ 5,083
243.	Fringe Benefits	61,748	52,040	27,258	1,748
244.	Materials and Supplies	5,691	4,562	3,996	385
245.	Casualties and Insurance	2,274	790	1,646	7
246.	Property and Other Taxes (Excl. Income and Payroll)	61,110	56,471	57,229	2,454
247.	Public Relations and Advertising	7,697	9,971	8,049	56
248.	All Other	198,175	386,225	84,082	3,437
249.	Total General & Admin.	470,837	668,756	325,940	13,170

LINE	ITEM	GTW 8	ICG 9	B & M 10	D & H 11
	Specialized Service Operations				
221.	Labor	$ 1,050	$ 1,755	$ 0	$ 0
222.	Fringe Benefits	368	551	0	0
223.	Materials and Supplies	111	104	0	0
224.	Freight Loss and Damage	0	118	0	0
225.	Casualties and Insurance	113	0	0	0
226.	All Other	1,082	8,156	0	0
227.	Total Special Service	2,724	10,684	0	0
	Administrative Support Operations				
228.	Labor	$ 14,413	$ 9,164	$ 0	$ 0
229.	Fringe Benefits	4,926	4,663	0	0
230.	Materials and Supplies	804	202	0	0
231.	Casualties and Insurance	132	109	0	0
232.	All Other	2,812	1,591	0	0
233.	Total Admin. Support	23,087	15,729	0	0
	Total Transportation				
234.	Labor	$ 86,659	$ 102,330	$ 0	$ 0
235.	Fringe Benefits	30,393	38,311	0	0
236.	Materials and Supplies	1,896	2,261	0	0
237.	Locomotive Fuel and Power	14,219	29,701	0	0
238.	Casualties and Insurance	12,374	12,120	0	0
239.	Freight Loss and Damage	1,649	1,931	0	0
240.	All Other	10,369	21,277	0	0
241.	Total Transportation	157,559	207,931	0	0
	General and Administrative				
242.	Labor	$ 23,826	$ 30,227	$ 0	$ 0
243.	Fringe Benefits	8,626	6,836	0	0
244.	Materials and Supplies	1,462	613	0	0
245.	Casualties and Insurance	28	797	0	0
246.	Property and Other Taxes (Excl. Income and Payroll)	2,631	5,152	0	0
247.	Public Relations and Advertising	1,675	230	0	0
248.	All Other	10,333	29,939	0	0
249.	Total General & Admin.	48,581	73,794	0	0

LINE	ITEM	BN 12	CNW 13	DRGW 14	KCS 15
	Specialized Service Operations				
221.	Labor	$ 15,995	$ 2,287	$ 37	$ 7
222.	Fringe Benefits	5,789	699	0	1
223.	Materials and Supplies	1,166	198	107	21
224.	Freight Loss and Damage	0	0	6	0
225.	Casualties and Insurance	318	11	0	0
226.	All Other	55,650	3,910	2,602	1,248
227.	Total Special Service	78,918	7,105	2,752	1,277
	Administrative Support Operations				
228.	Labor	$ 58,929	$ 12,864	$ 4,998	$ 2,708
229.	Fringe Benefits	22,953	5,553	2,701	1,027
230.	Materials and Supplies	869	411	404	76
231.	Casualties and Insurance	486	34	174	17
232.	All Other	18,083	3,530	827	849
233.	Total Admin. Support	101,320	22,392	9,104	4,677
	Total Transportation				
234.	Labor	$ 684,185	$ 154,980	$ 50,459	$ 48,228
235.	Fringe Benefits	248,842	49,348	16,499	16,095
236.	Materials and Supplies	20,647	3,973	2,556	1,368
237.	Locomotive Fuel and Power	280,762	43,426	23,768	17,225
238.	Casualties and Insurance	75,029	13,619	3,393	6,808
239.	Freight Loss and Damage	13,179	3,110	649	352
240.	All Other	192,287	18,942	23,643	3,679
241.	Total Transportation	1,514,931	287,398	120,967	93,755
	General and Administrative				
242.	Labor	$ 119,101	$ 39,505	$ 14,309	$ 13,891
243.	Fringe Benefits	48,343	12,021	3,716	6,694
244.	Materials and Supplies	7,239	959	346	647
245.	Casualties and Insurance	5,624	769	149	266
246.	Property and Other Taxes (Excl. Income and Payroll)	82,665	5,820	3,812	5,132
247.	Public Relations and Advertising	164	1,019	72	105
248.	All Other	134,888	23,984	5,694	16,644
249.	Total General & Admin.	398,024	84,077	28,098	43,379

LINE	ITEM	MKT 16	SOO 17	UP 18
	Specialized Service Operations			
221.	Labor	$ 189	$ 1,998	$ 5,750
222.	Fringe Benefits	130	639	1,871
223.	Materials and Supplies	34	214	933
224.	Freight Loss and Damage	0	635	0
225.	Casualties and Insurance	217	80	917
226.	All Other	3,991	7,711	36,798
227.	Total Special Service	4,561	11,277	46,269
	Administrative Support Operations			
228.	Labor	$ 4,295	$ 14,439	$ 70,334
229.	Fringe Benefits	1,448	5,473	5,885
230.	Materials and Supplies	188	945	2,946
231.	Casualties and Insurance	160	25	6,308
232.	All Other	1,368	2,935	32,642
233.	Total Admin. Support	7,459	23,817	118,115
	Total Transportation			
234.	Labor	$ 49,719	$ 122,307	$ 698,738
235.	Fringe Benefits	14,921	41,493	172,089
236.	Materials and Supplies	841	2,994	25,842
237.	Locomotive Fuel and Power	18,283	37,399	264,546
238.	Casualties and Insurance	3,923	8,841	108,583
239.	Freight Loss and Damage	1,005	4,284	0
240.	All Other	11,925	30,432	164,907
241.	Total Transportation	100,617	247,750	1,434,705
	General and Administrative			
242.	Labor	$ 11,847	$ 20,895	$ 176,836
243.	Fringe Benefits	3,379	9,760	57,497
244.	Materials and Supplies	447	690	4,136
245.	Casualties and Insurance	42	351	19,829
246.	Property and Other Taxes (Excl. Income and Payroll)	2,100	8,516	56,028
247.	Public Relations and Advertising	51	336	6,494
248.	All Other	5,529	46,452	50,729
249.	Total General & Admin.	23,395	87,000	371,549

LINE	ITEM	ATSF 19	SLSW 20	SP 21
	Specialized Service Operations			
221.	Labor	$ 18,725	$ 176	$ 263
222.	Fringe Benefits	6,847	66	98
223.	Materials and Supplies	1,385	34	313
224.	Freight Loss and Damage	0	0	0
225.	Casualties and Insurance	0	13	770
226.	All Other	12,886	3,592	37,200
227.	Total Special Service	39,843	3,881	38,644
	Administrative Support Operations			
228.	Labor	$ 37,927	$ 6,044	$ 37,237
229.	Fringe Benefits	14,478	2,342	13,676
230.	Materials and Supplies	1,280	486	2,969
231.	Casualties and Insurance	2,590	841	6,173
232.	All Other	10,247	861	8,577
233.	Total Admin. Support	66,522	10,574	68,632
	Total Transportation			
234.	Labor	$ 418,610	$ 76,224	$ 424,040
235.	Fringe Benefits	133,841	29,514	155,739
236.	Materials and Supplies	7,563	3,375	18,816
237.	Locomotive Fuel and Power	171,999	29,161	135,592
238.	Casualties and Insurance	23,153	5,463	32,565
239.	Freight Loss and Damage	3,690	328	11,919
240.	All Other	58,041	16,424	84,511
241.	Total Transportation	816,897	160,489	863,182
	General and Administrative			
242.	Labor	$ 85,284	$ 4,157	$ 68,006
243.	Fringe Benefits	14,777	1,608	24,982
244.	Materials and Supplies	1,679	511	4,627
245.	Casualties and Insurance	4,509	140	1,378
246.	Property and Other Taxes (Excl. Income and Payroll)	26,808	4,884	47,260
247.	Public Relations and Advertising	396	236	2,728
248.	All Other	47,315	10,983	48,941
249.	Total General & Admin.	180,768	22,519	197,922

LINE	ITEM	US 1	EAST 2	WEST 3
	Total Freight Service Expenses ($000)			
250.	Labor	$ 8,331,422	$ 3,870,272	$ 4,461,150
251.	Fringe Benefits	2,847,895	1,300,121	1,547,774
252.	Materials and Supplies	1,692,034	720,471	971,563
253.	Fuel and Power	1,644,693	622,532	1,022,161
254.	Casualties and Insurance	1,120,729	546,245	574,484
255.	Lease Rentals and Other Rents	2,290,052	1,085,396	1,204,656
256.	Depreciation	2,243,179	1,117,800	1,125,379
257.	Freight Loss and Damage	78,714	40,198	38,516
258.	Property and Other Taxes (Excl. Income and Payroll)	428,072	185,047	243,025
259.	All Other	2,887,571	1,524,035	1,363,536
260.	GRAND TOT. FRT. SERVICE EXPS.	23,564,361	11,012,117	12,552,244
	Railway Taxes ($000)			
261.	Total Income Taxes	$ 594,146	$ 277,067	$ 317,079
262.	Railroad Retirement	1,614,674	754,613	860,061
263.	Supplemental Annuities	123,014	55,229	67,785
264.	Medicare	133,800	61,829	71,971
265.	Unemployment Insurance	211,476	96,332	115,144
266.	Total Payroll Taxes	2,082,964	968,003	1,114,961
267.	All Other United States Taxes	2,255	942	1,313
268.	Federal Income Taxes	594,146	277,067	317,079
269.	Other Federal Taxes	0	0	0
270.	Total U.S. Govt Taxes	2,679,365	1,246,012	1,433,353
271.	Other Than U.S. Government Taxes	486,230	219,521	266,709
272.	Grand Total Railway. Tax Accruals	3,165,595	1,465,533	1,700,062
273.	Provision for Deferred Taxes	369,871	150,240	219,631
	Equipment Rents (Net Payable) ($000)			
274.	Private Line Cars	$ 1,235,058	$ 560,965	$ 674,093
275.	Per Diem Basis - Mileage	97,239	66,437	30,802
276.	Per Diem Basis - Time	234,894	165,892	69,002
277.	Total Equipment Rents	1,567,191	793,294	773,897

LINE	ITEM	CSX 4	NSC 5	CRC 6	FEC 7
	Total Freight Service Expenses ($000)				
250.	Labor	$ 1,478,627	$ 1,051,179	$ 1,014,333	$ 29,235
251.	Fringe Benefits	518,324	370,809	297,001	9,187
252.	Materials and Supplies	265,952	193,015	190,854	12,168
253.	Fuel and Power	262,356	159,457	148,526	8,273
254.	Casualties and Insurance	177,657	193,930	133,571	3,564
255.	Lease Rentals and Other Rents	485,314	210,031	282,642	4,601
256.	Depreciation	335,735	457,631	242,842	10,540
257.	Freight Loss and Damage	16,875	6,399	12,874	470
258.	Property and Other Taxes (Excl. Income and Payroll)	61,110	56,471	57,229	2,454
259.	All Other	467,927	561,126	392,445	17,458
260.	GRAND TOT. FRT. SERVICE EXPS.	4,069,877	3,260,048	2,772,317	97,950
	Railway Taxes ($000)				
261.	Total Income Taxes	$ 4,593	$ 185,926	$ 73,320	$ 12,622
262.	Railroad Retirement	303,076	211,704	174,993	5,489
263.	Supplemental Annuities	22,485	15,645	11,443	476
264.	Medicare	23,320	16,159	15,702	389
265.	Unemployment Insurance	27,173	30,375	26,716	1,101
266.	Total Payroll Taxes	376,054	273,883	228,854	7,455
267.	All Other United States Taxes	0	0	870	68
268.	Federal Income Taxes	4,593	185,926	73,320	12,622
269.	Other Federal Taxes	0	0	0	0
270.	Total U.S. Govt Taxes	380,647	459,809	303,044	20,145
271.	Other Than U.S. Government Taxes	61,772	87,657	56,758	4,217
272.	Grand Total Railway. Tax Accruals	442,419	547,466	359,802	24,362
273.	Provision for Deferred Taxes	188,694	-114,735	69,573	6,708
	Equipment Rents (Net Payable) ($000)				
274.	Private Line Cars	$ 194,586	$ 153,970	$ 152,894	$ 8,405
275.	Per Diem Basis - Mileage	26,577	9,212	34,224	-378
276.	Per Diem Basis - Time	86,535	5,729	81,204	-2,755
277.	Total Equipment Rents	307,698	168,911	268,322	5,272

LINE	ITEM	GTW 8	ICG 9	B & M 10	D & H 11
	TOTAL FREIGHT SERVICE EXPENSES ($000)				
250.	Labor	$ 135,609	$ 161,289	$ 0	$ 0
251.	Fringe Benefits	48,998	55,802	0	0
252.	Materials and Supplies	19,466	39,016	0	0
253.	Fuel and Power	14,219	29,701	0	0
254.	Casualties and Insurance	15,792	21,731	0	0
255.	Lease Rentals and Other Rents	29,854	72,954	0	0
256.	Depreciation	13,894	57,158	0	0
257.	Freight Loss and Damage	1,649	1,931	0	0
258.	Property and Other Taxes (Excl. Income and Payroll)	2,631	5,152	0	0
259.	All Other	32,065	53,014	0	0
260.	GRAND TOT. FRT. SERVICE EXPS.	314,177	497,748	0	0
	RAILWAY TAXES ($000)				
261.	Total Income Taxes	$ 606	$ 0	$ 0	$ 0
262.	Railroad Retirement	26,529	32,822	0	0
263.	Supplemental Annuities	2,032	3,148	0	0
264.	Medicare	1,881	4,378	0	0
265.	Unemployment Insurance	4,517	6,450	0	0
266.	Total Payroll Taxes	34,959	46,798	0	0
267.	All Other United States Taxes	4	0	0	0
268.	Federal Income Taxes	606	0	0	0
269.	Other Federal Taxes	0	0	0	0
270.	Total U.S. Govt Taxes	35,569	46,798	0	0
271.	Other Than U.S. Government Taxes	2,981	6,136	0	0
272.	Grand Total Railway. Tax Accruals	38,550	52,934	0	0
273.	Provision for Deferred Taxes	0	0	0	0
	EQUIPMENT RENTS (NET PAYABLE) ($000)				
274.	Private Line Cars	$ 14,039	$ 37,071	$ 0	$ 0
275.	Per Diem Basis - Mileage	-1,482	-1,716	0	0
276.	Per Diem Basis - Time	960	-5,781	0	0
277.	Total Equipment Rents	13,517	29,574	0	0

LINE	ITEM	BN 12	CNW 13	DRGW 14	KCS 15
	TOTAL FREIGHT SERVICE EXPENSES ($000)		6		
250.	Labor	$ 1,122,064	$ 285,092	$ 88,512	$ 82,023
251.	Fringe Benefits	421,899	98,659	27,734	31,988
252.	Materials and Supplies	299,312	60,736	16,642	18,581
253.	Fuel and Power	280,762	43,421	23,768	17,225
254.	Casualties and Insurance	157,324	24,043	5,925	13,249
255.	Lease Rentals and Other Rents	306,328	93,380	9,823	16,284
256.	Depreciation	278,652	40,510	27,465	31,276
257.	Freight Loss and Damage	13,179	3,110	649	352
258.	Property and Other Taxes (Excl. Income and Payroll)	82,665	5,82 4	3,812	5,132
259.	All Other	438,874	18,611	44,877	30,439
260.	GRAND TOT. FRT. SERVICE EXPS.	3,401,059	673,39	249,207	246,549
	RAILWAY TAXES ($000)		0		
261.	Total Income Taxes	$ 158,026	$ 0	$ -87	$ 23,271
262.	Railroad Retirement	232,302	57,545	15,576	16,675
263.	Supplemental Annuities	17,614	5,353	1,226	1,268
264.	Medicare	17,848	4,886	754	1,102
265.	Unemployment Insurance	33,435	8,59	2,407	2,076
266.	Total Payroll Taxes	301,199	76,37	19,963	21,121
267.	All Other United States Taxes	118	1	14	0
268.	Federal Income Taxes	158,026		-87	23,271
269.	Other Federal Taxes	0		0	0
270.	Total U.S. Govt Taxes	459,343	76,39	19,890	44,392
271.	Other Than U.S. Government Taxes	100,512	6,09	3,923	5,132
272.	Grand Total Railway. Tax Accruals	559,855	82,48	23,813	49,524
273.	Provision for Deferred Taxes	64,123	-1,85	2,768	-1,942
	EQUIPMENT RENTS (NET PAYABLE) ($000)				
274.	Private Line Cars	$ 130,288	$ 29,38	$ 9,664	$ 16,924
275.	Per Diem Basis - Mileage	11,273	-55	-869	-221
276.	Per Diem Basis - Time	10,206	-6,31	-8,785	-3,941
277.	Total Equipment Rents	151,767	22,51	10	12,762

LINE	ITEM	MKT 16	SOO 17	UP 18
	TOTAL FREIGHT SERVICE EXPENSES ($000)			
250.	Labor	$ 81,781	$ 192,135	$ 1,132,812
251.	Fringe Benefits	23,067	73,546	365,415
252.	Materials and Supplies	10,296	25,748	237,893
253.	Fuel and Power	18,283	37,399	264,546
254.	Casualties and Insurance	6,477	18,314	206,629
255.	Lease Rentals and Other Rents	29,604	76,925	311,290
256.	Depreciation	18,645	41,449	308,353
257.	Freight Loss and Damage	1,005	4,284	0
258.	Property and Other Taxes (Excl. Income and Payroll)	2,100	8,516	56,028
259.	All Other	29,519	105,469	313,695
260.	GRAND TOT. FRT. SERVICE EXPS.	220,777	583,785	3,196,661
	RAILWAY TAXES ($000)			
261.	Total Income Taxes	$ 4	$ 900	$ 117,492
262.	Railroad Retirement	9,065	37,377	230,017
263.	Supplemental Annuities	1,244	2,862	19,138
264.	Medicare	1,246	3,198	19,977
265.	Unemployment Insurance	2,438	4,830	20,283
266.	Total Payroll Taxes	13,993	48,267	289,415
267.	All Other United States Taxes	0	-7	1,055
268.	Federal Income Taxes	4	900	117,492
269.	Other Federal Taxes	0	0	0
270.	Total U.S. Govt Taxes	13,997	49,160	407,962
271.	Other Than U.S. Government Taxes	2,100	9,197	61,664
272.	Grand Total Railway. Tax Accruals	16,097	58,357	469,626
273.	Provision for Deferred Taxes	0	-4,773	66,458
	EQUIPMENT RENTS (NET PAYABLE) ($000)			
274.	Private Line Cars	$ 12,483	$ 26,017	$ 197,982
275.	Per Diem Basis - Mileage	3,055	10,137	9,227
276.	Per Diem Basis - Time	8,327	20,959	56,343
277.	Total Equipment Rents	23,865	57,113	263,552

LINE	ITEM	ATSF 19	SLSW 20	SP 21
	TOTAL FREIGHT SERVICE EXPENSES ($000)			
250.	Labor	$ 718,171	$ 100,790	$ 657,766
251.	Fringe Benefits	224,876	39,029	241,568
252.	Materials and Supplies	162,668	18,282	121,402
253.	Fuel and Power	171,999	29,161	135,592
254.	Casualties and Insurance	51,780	10,944	79,801
255.	Lease Rentals and Other Rents	120,704	10,790	229,525
256.	Depreciation	158,828	40,504	179,697
257.	Freight Loss and Damage	3,690	328	11,919
258.	Property and Other Taxes (Excl. Income and Payroll)	26,808	4,884	47,260
259.	All Other	143,694	65,456	172,899
260.	GRAND TOT. FRT. SERVICE EXPS.	1,783,218	320,168	1,877,429
	RAILWAY TAXES ($000)			
261.	Total Income Taxes	$ 19,500	$ 22,819	$ -24,846
262.	Railroad Retirement	115,483	21,302	124,724
263.	Supplemental Annuities	6,979	1,458	10,641
264.	Medicare	9,715	1,695	11,548
265.	Unemployment Insurance	18,400	3,164	19,515
266.	Total Payroll Taxes	150,577	27,619	166,428
267.	All Other United States Taxes	-30	34	115
268.	Federal Income Taxes	19,500	22,819	-24,846
269.	Other Federal Taxes	0	0	0
270.	Total U.S. Govt Taxes	170,047	50,472	141,697
271.	Other Than U.S. Government Taxes	27,020	6,286	44,784
272.	Grand Total Railway. Tax Accruals	197,067	56,758	186,481
273.	Provision for Deferred Taxes	62,850	76	31,921
	EQUIPMENT RENTS (NET PAYABLE) ($000)			
274.	Private Line Cars	$ 119,242	$ 26,347	$ 105,760
275.	Per Diem Basis - Mileage	-1,740	-5,664	6,157
276.	Per Diem Basis - Time	-17,842	-15,868	25,920
277.	Total Equipment Rents	99,660	4,815	137,837

LINE	ITEM	US 1	EAST 2	WEST 3
	FINANCIAL RATIOS			
278.	ICC Rate of Return2/	5.69%	5.23%	6.18%
279.	Return on Shareholders' Equity	8.04%	6.65%	9.60%
280.	Current Ratio	1.0	1.1	0.9
281.	Ratio of Cash Flow to Debt Due Within 1 Year	4.6	4.2	5.1
282.	Ratio of Cash Flow to Total Long Term Debt	0.6	0.6	0.5
283.	Days of Cash Operating Exp. in Net Working Capital	1.6	16.5	-11.3
284.	Fixed Charge Coverage (Times)	4.3	4.5	4.2
285.	Debt Ratio	24.46%	20.37%	28.47%
286.	Debt/Equity Ratio	32.38%	25.59%	39.81%
287.	Ratio of Interest Exp. to total Outstanding Debt	11.00%	10.95%	11.04%
288.	Profit Margin	10.41%	9.09%	11.53%
289.	Rate of Return on Avg. Net Inv (Before ITC Deduction)	N.A.	N.A.	N.A.
290.	ICC Rate of Return2/	5.69%	5.23%	6.18%
291.	Rate of Return on Total Capitalization (Pretax)	11.84%	10.48%	13.19%
292.	Rate of Return on Total Capitalization (After Tax)	8.74%	7.57%	9.89%
293.	Operating Ratio	89.59%	90.91%	88.47%
294.	Expense Ratio	93.03%	93.99%	92.22%
295.	Transp. Ratio - Train	24.82%	22.15%	27.08%
296.	Transp. Ratio - Yard	8.64%	9.83%	7.62%
297.	Maintenance of Road Ratio	16.30%	16.47%	16.15%
298.	Maintenance of Equip. Ratio	22.79%	23.29%	22.37%
299.	Freight Revenue per Mile of Road	$ 177,153	$ 207,132	$ 157,827
300.	Freight Expense per Mile of Road	$ 162,831	$ 194,135	$ 142,650

NOTE: SEE PAGE 182 FOR EXPLANATION OF FOOTNOTE.

LINE	ITEM	CSX 4	NSC 5	CRC 6	FEC 7
	FINANCIAL RATIOS				
278.	ICC Rate of Return2/	5.89%	7.39%	3.50%	6.80%
279.	Return on Shareholders' Equity	9.86%	3.68%	7.53%	11.86%
280.	Current Ratio	0.7	1.6	1.5	1.7
281.	Ratio of Cash Flow to Debt Due Within 1 Year	3.9	4.2	5.6	0.0
282.	Ratio of Cash Flow to Total Long Term Debt	0.6	0.8	0.7	10.6
283.	Days of Cash Operating Exp. in Net Working Capital	-43.3	79.4	59.6	91.4
284.	Fixed Charge Coverage (Times)	3.8	5.4	6.5	172.0
285.	Debt Ratio	28.20%	12.61%	17.76%	1.72%
286.	Debt/Equity Ratio	39.27%	14.43%	21.59%	1.75%
287.	Ratio of Interest Exp. to total Outstanding Debt	11.67%	9.11%	9.62%	6.88%
288.	Profit Margin	12.06%	2.26%	12.82%	24.80%
289.	Rate of Return on Avg. Net Inv (Before ITC Deduction)	N.A.	N.A.	N.A.	N.A.
290.	ICC Rate of Return2/	5.89%	7.39%	3.50%	6.80%
291.	Rate of Return on Total Capitalization (Pretax)	13.66%	6.25%	11.87%	20.29%
292.	Rate of Return on Total Capitalization (After Tax)	10.22%	4.39%	8.14%	11.88%
293.	Operating Ratio	87.94%	97.74%	87.18%	75.20%
294.	Expense Ratio	91.98%	99.52%	89.68%	75.42%
295.	Transp. Ratio - Train	23.16%	20.67%	22.25%	16.13%
296.	Transp. Ratio - Yard	8.81%	9.95%	10.28%	7.21%
297.	Maintenance of Road Ratio	13.98%	22.19%	15.17%	13.00%
298.	Maintenance of Equip. Ratio	25.89%	20.73%	21.75%	17.03%
299.	Freight Revenue per Mile of Road	$ 209,449	$ 187,144	$ 231,216	$ 262,197
300.	Freight Expense per Mile of Road	$ 189,349	$ 188,944	$ 207,804	$ 201,129

NOTE: SEE PAGE 182 FOR EXPLANATION OF FOOTNOTE.

LINE	ITEM	GTW 8	ICG 9	B & M 10	D & H 11
	FINANCIAL RATIOS				
278.	ICC Rate of Return2/	DEF	3.78%	0.00%	0.00%
279.	Return on Shareholders' Equity	1.43%	0.34%	0.00%	0.00%
280.	Current Ratio	1.3	0.4	0.0	0.0
281.	Ratio of Cash Flow to Debt Due Within 1 Year	1.9	1.6	0.0	0.0
282.	Ratio of Cash Flow to Total Long Term Debt	0.3	0.2	0.0	0.0
283.	Days of Cash Operating Exp. in Net Working Capital	44.9	-151.8	0.0	0.0
284.	Fixed Charge Coverage (Times)	1.1	1.1	0.0	0.0
285.	Debt Ratio	19.30%	39.63%	0.00%	0.00%
286.	Debt/Equity Ratio	23.91%	65.64%	0.00%	0.00%
287.	Ratio of Interest Exp. to total Outstanding Debt	8.73%	15.79%	0.00%	0.00%
288.	Profit Margin	DEF	6.50%	0.00%	0.00%
289.	Rate of Return on Avg. Net Inv (Before ITC Deduction)	N.A.	N.A.	N.A.	N.A.
290.	ICC Rate of Return2/	DEF	3.78%	0.00%	0.00%
291.	Rate of Return on Total Capitalization (Pretax)	2.78%	6.60%	0.00%	0.00%
292.	Rate of Return on Total Capitalization (After Tax)	2.74%	6.48%	0.00%	0.00%
293.	Operating Ratio	102.10%	93.50%	0.00%	0.00%
294.	Expense Ratio	103.88%	101.23%	0.00%	0.00%
295.	Transp. Ratio - Train	23.39%	22.84%	0.00%	0.00%
296.	Transp. Ratio - Yard	19.05%	10.66%	0.00%	0.00%
297.	Maintenance of Road Ratio	12.77%	13.08%	0.00%	0.00%
298.	Maintenance of Equip. Ratio	22.34%	27.75%	0.00%	0.00%
299.	Freight Revenue per Mile of Road	$ 315,288	$ 158,754	$ 0	$ 0
300.	Freight Expense per Mile of Road	$ 333,168	$ 155,304	$ 0	$ 0

NOTE: SEE PAGE 182 FOR EXPLANATION OF FOOTNOTES.

LINE	ITEM	BN 12	CNW 13	DRGW 14	KCS 15
	FINANCIAL RATIOS				
278.	ICC Rate of Return2/	9.48%	2.17%	2.34%	11.03%
279.	Return on Shareholders' Equity	13.14%	3.60%	1.85%	13.03%
280.	Current Ratio	1.4	0.7	0.8	1.1
281.	Ratio of Cash Flow to Debt Due Within 1 Year	7.8	0.4	4.6	3.9
282.	Ratio of Cash Flow to Total Long Term Debt	0.5	0.0	0.5	0.8
283.	Days of Cash Operating Exp. in Net Working Capital	46.6	-42.6	-30.9	14.8
284.	Fixed Charge Coverage (Times)	5.6	1.3	2.0	7.1
285.	Debt Ratio	32.79%	48.88%	21.12%	23.86%
286.	Debt/Equity Ratio	48.78%	95.62%	26.78%	31.35%
287.	Ratio of Interest Exp. to total Outstanding Debt	10.02%	12.92%	11.10%	11.36%
288.	Profit Margin	14.91%	4.08%	4.53%	19.39%
289.	Rate of Return on Avg. Net Inv (Before ITC Deduction)	N.A.	N.A.	N.A.	N.A.
290.	ICC Rate of Return2/	9.48%	2.17%	2.34%	11.03%
291.	Rate of Return on Total Capitalization (Pretax)	18.29%	7.92%	4.63%	19.32%
292.	Rate of Return on Total Capitalization (After Tax)	12.31%	8.12%	3.89%	12.19%
293.	Operating Ratio	85.09%	95.92%	95.47%	80.61%
294.	Expense Ratio	88.36%	103.65%	98.86%	83.54%
295.	Transp. Ratio - Train	26.34%	26.36%	31.87%	20.12%
296.	Transp. Ratio - Yard	6.82%	10.28%	9.30%	8.52%
297.	Maintenance of Road Ratio	17.53%	18.60%	19.41%	17.62%
298.	Maintenance of Equip. Ratio	19.67%	23.88%	18.95%	18.15%
299.	Freight Revenue per Mile of Road	$ 168,224	$ 108,383	$ 114,366	$ 174,651
300.	Freight Expense per Mile of Road	$ 144,874	$ 108,367	$ 110,907	$ 148,077

NOTE: SEE PAGE 182 FOR EXPLANATION OF FOOTNOTE.

LINE	ITEM	MKT 16	SOO 17	UP 18
	FINANCIAL RATIOS			
278.	ICC Rate of Return2/	6.83%	1.30%	9.99%
279.	Return on Shareholders' Equity	127.93%	DEF	13.49%
280.	Current Ratio	0.9	0.7	0.7
281.	Ratio of Cash Flow to Debt Due Within 1 Year	3.5	1.7	5.7
282.	Ratio of Cash Flow to Total Long Term Debt	0.2	0.2	0.6
283.	Days of Cash Operating Exp. in Net Working Capital	-16.9	-46.8	-36.2
284.	Fixed Charge Coverage (Times)	2.5	0.9	5.1
285.	Debt Ratio	88.42%	32.03%	27.64%
286.	Debt/Equity Ratio	763.19%	47.13%	38.20%
287.	Ratio of Interest Exp. to total Outstanding Debt	7.01%	15.36%	12.18%
288.	Profit Margin	8.68%	0.96%	16.92%
289.	Rate of Return on Avg. Net Inv (Before ITC Deduction)	N.A.	N.A.	N.A.
290.	ICC Rate of Return2/	6.83%	1.30%	9.99%
291.	Rate of Return on Total Capitalization (Pretax)	15.24%	4.19%	17.04%
292.	Rate of Return on Total Capitalization (After Tax)	15.24%	4.77%	12.78%
293.	Operating Ratio	91.32%	99.04%	83.08%
294.	Expense Ratio	97.86%	103.52%	87.00%
295.	Transp. Ratio - Train	22.75%	23.25%	26.42%
296.	Transp. Ratio - Yard	13.80%	12.34%	6.13%
297.	Maintenance of Road Ratio	15.98%	18.49%	13.46%
298.	Maintenance of Equip. Ratio	24.05%	23.76%	22.68%
299.	Freight Revenue per Mile of Road	$ 74,271	$ 98,053	$ 180,388
300.	Freight Expense per Mile of Road	$ 70,536	$ 100,497	$ 152,629

NOTE: SEE PAGE 182 FOR EXPLANATION OF FOOTNOTE.

LINE	ITEM	ATSF 19	SLSW 20	SP 21
	FINANCIAL RATIOS			
278.	ICC Rate of Return2/	3.58%	6.34%	0.97%
279.	Return on Shareholders' Equity	5.40%	7.14%	6.83%
280.	Current Ratio	0.8	1.3	0.6
281.	Ratio of Cash Flow to Debt Due Within 1 Year	4.7	5.3	5.5
282.	Ratio of Cash Flow to Total Long Term Debt	0.7	1.0	0.5
283.	Days of Cash Operating Exp. in Net Working Capital	-19.2	48.0	-53.8
284.	Fixed Charge Coverage (Times)	4.3	9.0	3.2
285.	Debt Ratio	18.69%	13.61%	24.61%
286.	Debt/Equity Ratio	22.99%	15.75%	32.64%
287.	Ratio of Interest Exp. to total Outstanding Debt	11.98%	9.71%	9.33%
288.	Profit Margin	9.44%	14.42%	1.54%
289.	Rate of Return on Avg. Net Inv (Before ITC Deduction)	N.A.	N.A.	N.A.
290.	ICC Rate of Return2/	3.58%	6.34%	0.97%
291.	Rate of Return on Total Capitalization (Pretax)	9.55%	11.85%	7.42%
292.	Rate of Return on Total Capitalization (After Tax)	6.52%	7.39%	7.28%
293.	Operating Ratio	90.56%	85.58%	98.46%
294.	Expense Ratio	93.66%	87.51%	101.87%
295.	Transp. Ratio - Train	28.83%	30.29%	29.96%
296.	Transp. Ratio - Yard	6.92%	8.59%	9.16%
297.	Maintenance of Road Ratio	17.09%	15.85%	15.41%
298.	Maintenance of Equip. Ratio	22.80%	20.81%	27.13%
299.	Freight Revenue per Mile of Road	$ 164,597	$ 126,423	$ 186,189
300.	Freight Expense per Mile of Road	$ 152,295	$ 110,479	$ 189,620

NOTE: SEE PAGE 182 FOR EXPLANATION OF FOOTNOTE.

RESOURCES
AND OPERATIONS

LINE	ITEM	US 1	EAST 2	WEST 3
	RAILWAY RESOURCES: WAGE AND EMPLOYEE DATA			
	Average Number of Employees			
301.	Executives, Officials and Staff Assistants	12,258	5,577	6,681
302.	Professional & Administrative	44,286	21,226	23,060
303.	Maint. of Way and Structures	50,597	22,441	28,156
304.	Maint. of Equip. and Stores	47,070	23,162	23,908
305.	Transp. (Excl. Train and Eng.)	16,194	8,513	7,681
306.	Transp. - Yard and Switching	0	0	0
307.	Transportation - Train and Engine	78,121	35,837	42,284
308.	Total	248,526	116,756	131,770
	Compensation ($000)			
309.	Executives, Officials and Staff Assistants	$ 681,062	$ 314,973	$ 366,089
310.	Professional & Administrative	1,518,273	741,069	777,204
311.	Maint. of Way and Structures	1,626,130	739,709	886,421
312.	Maint. of Equip. and Stores	1,515,074	745,094	769,980
313.	Transp. (Exc. Train and Eng.)	574,107	299,966	274,141
314.	Transp. - Yard and Switching	0	0	0
315.	Transp. - Train and Engine	3,458,824	1,504,833	1,953,991
316.	Total	9,373,470	4,345,644	5,027,826
317.	Total Straight Time Paid	7,456,545	3,445,052	4,011,493
318.	Total Overtime Paid	533,886	263,258	270,628
319.	Tot. Vacation Holiday Other Allowances	1,383,039	637,334	745,705
320.	Tot. Comp. Charged to Oper. Expense (Freight)	8,331,422	3,870,272	4,461,150
	Hours (000)			
321.	Tot. Straight Time Hrs. Worked	455,686	215,023	240,662
322.	Total Straight Time Hrs Paid For	502,320	230,141	272,179
323.	Total Overtime Hours Paid For	25,942	12,760	13,181
324.	Tot. Vac. Hol. Other Allow. Hours	92,013	44,346	47,667
325.	Total Hours Paid For	620,275	287,247	333,028
326.	Total Hours Worked	481,627	227,784	253,844
	Average Annual Compensation			
327.	Executives, Officials and Staff Assistants	$ 55,561	$ 56,477	$ 54,796
328.	Professional & Administrative	34,283	34,913	33,704
329.	Maint. of Way and Structures	32,139	32,962	31,482
330.	Maint. of Equip. and Stores	32,188	32,169	32,206
331.	Transp. (Excl. Train and Eng.)	35,452	35,236	35,691
332.	Transp. - Yard and Switching	0	0	0
333.	Transportation - Train and Engine	44,275	41,991	46,211
334.	Total	37,716	37,220	38,156

LINE	ITEM	CSX 4	NSC 5	CRC 6	FEC 7
	RAILWAY RESOURCES:				
	WAGE AND EMPLOYEE DATA				
	Average Number of Employees				
301.	Executives, Officials and Staff Assistants	1,655	1,765	1,586	34
302.	Professional & Administrative	6,208	4,748	7,919	221
303.	Maint. of Way and Structures	7,955	6,862	5,603	221
304.	Maint. of Equip. and Stores	9,494	5,976	5,563	215
305.	Transp. (Excl. Train and Eng.)	3,084	2,587	2,038	73
306.	Transp. - Yard and Switching	0	0	0	0
307.	Transportation - Train and Engine	13,285	10,625	8,719	282
308.	Total	41,681	32,563	31,428	1,046
	Compensation ($000)				
309.	Executives, Officials and Staff Assistants	$ 100,958	$ 101,831	$ 84,264	$ 1,756
310.	Professional & Administrative	232,234	158,715	266,064	6,635
311.	Maint. of Way and Structures	257,860	219,532	195,694	5,680
312.	Maint. of Equip. and Stores	301,460	191,283	180,779	5,824
313.	Transp. (Exc. Train and Eng.)	109,429	82,440	76,371	2,166
314.	Transp. - Yard and Switching	0	0	0	0
315.	Transp. - Train and Engine	598,609	381,056	358,802	10,048
316.	Total	1,600,550	1,134,857	1,161,974	32,109
317.	Total Straight Time Paid	1,239,013	945,253	912,003	26,854
318.	Total Overtime Paid	87,011	56,125	88,726	3,734
319.	Tot. Vacation Holiday Other Allowances	274,326	133,479	161,245	1,521
320.	Tot. Comp. Charged to Oper. Expense (Freight)	1,478,627	1,051,179	1,014,333	29,235
	Hours (000)				
321.	Tot. Straight Time Hrs. Worked	78,627	58,216	56,179	2,130
322.	Total Straight Time Hrs Paid For	84,949	62,068	59,692	2,130
323.	Total Overtime Hours Paid For	4,325	2,768	4,143	194
324.	Tot. Vac. Hol. Other Allow. Hours	19,355	8,810	11,821	116
325	Total Hours Paid For	108,629	73,646	75,657	2,440
326.	Total Hours Worked	82,952	60,985	60,322	2,324
	Average Annual Compensation				
327.	Executives, Officials and Staff Assistants	$ 61,002	$ 57,695	$ 53,130	$ 51,647
328.	Professional & Administrative	37,409	33,428	33,598	30,023
329.	Maint. of Way and Structures	32,415	31,992	34,927	25,701
330.	Maint. of Equip. and Stores	31,753	32,009	32,497	27,088
331.	Transp. (Excl. Train and Eng.)	35,483	31,867	37,474	29,671
332.	Transp. - Yard and Switching	0	0	0	0
333.	Transportation - Train and Engine	45,059	35,864	41,152	35,631
334.	Total	38,400	34,851	36,973	30,697

LINE	ITEM	GTW 8	ICG 9	B & M 10	D & H 11
	RAILWAY RESOURCES: WAGE AND EMPLOYEE DATA				
	Average Number of Employees				
301.	Executives, Officials and Staff Assistants	225	185	74	53
302.	Professional & Administrative	1,053	853	166	58
303.	Maint. of Way and Structures	447	975	157	221
304.	Maint. of Equip. and Stores	868	748	163	135
305.	Transp. (Excl. Train and Eng.)	187	389	60	95
306.	Transp. - Yard and Switching	0	0	0	0
307	Transportation - Train and Engine	789	1,578	210	349
308.	Total	3,569	4,728	830	911
	Compensation ($000)				
309.	Executives, Officials and Staff Assistants	$ 9,396	$ 11,307	$ 3,301	$ 2,160
310.	Professional & Administrative	38,024	31,686	5,148	2,563
311.	Maint. of Way and Structures	15,855	33,618	5,177	6,293
312.	Maint. of Equip. and Stores	26,740	29,633	5,472	3,903
313.	Transp. (Exc. Train and Eng.)	7,483	17,303	2,191	2,583
314.	Transp. - Yard and Switching	0	0	0	0
315.	Transp. - Train and Engine	51,541	84,622	8,449	11,706
316.	Total	149,039	208,169	29,738	29,208
317.	Total Straight Time Paid	110,103	165,647	22,820	23,359
318.	Total Overtime Paid	10,943	11,148	3,141	2,430
319.	Tot. Vacation Holiday Other Allowances	27,993	31,374	3,777	3,419
320.	Tot. Comp. Charged to Oper. Expense (Freight)	135,609	161,289	0	0
	Hours (000)				
321.	Tot. Straight Time Hrs. Worked	7,166	9,590	1,515	1,600
322.	Total Straight Time Hrs Paid For	7,551	10,462	1,554	1,735
323.	Total Overtime Hours Paid For	510	535	156	129
324.	Tot. Vac. Hol. Other Allow. Hours	1,651	2,023	284	285
325.	Total Hours Paid For	9,711	13,021	1,994	2,149
326.	Total Hours Worked	7,676	10,126	1,671	1,729
	Average Annual Compensation				
327.	Executives, Officials and Staff Assistants	$ 41,760	$ 61,119	$ 44,608	$ 40,755
328.	Professional & Administrative	36,110	37,147	31,012	44,190
329.	Maint. of Way and Structures	35,470	34,480	32,975	28,475
330.	Maint. of Equip. and Stores	30,806	39,616	33,571	28,911
331.	Transp. (Excl. Train and Eng.)	40,016	44,481	36,517	27,189
332.	Transp. - Yard and Switching	0	0	0	0
333.	Transportation - Train and Engine	65,324	53,626	40,233	33,542
334.	Total	41,759	44,029	35,829	32,061

LINE	ITEM	BN 12	CNW 13	DRGW 14	KCS 15
	RAILWAY RESOURCES: WAGE AND EMPLOYEE DATA				
	Average Number of Employees				
301.	Executives, Officials and Staff Assistants	1,597	704	118	106
302.	Professional & Administrative	5,158	1,318	395	315
303.	Maint. of Way and Structures	7,108	1,860	405	470
304.	Maint. of Equip. and Stores	5,980	1,631	361	312
305.	Transp. (Excl. Train and Eng.)	1,735	583	141	161
306.	Transp. - Yard and Switching	0	0	0	0
307.	Transportation - Train and Engine	11,231	2,369	581	975
308.	Total	32,809	8,465	2,001	2,339
	Compensation ($000)				
309.	Executives, Officials and Staff Assistants	$ 84,110	$ 37,728	$ 7,858	$ 6,700
310.	Professional & Administrative	167,969	43,555	14,939	10,694
311.	Maint. of Way and Structures	226,051	63,183	13,272	14,618
312.	Maint. of Equip. and Stores	192,562	51,351	14,488	9,868
313.	Transp. (Exc. Train and Eng.)	59,730	20,285	7,123	5,329
314.	Transp. - Yard and Switching	0	0	0	0
315.	Transp. - Train and Engine	508,849	122,413	33,103	36,405
316.	Total	1,239,271	338,515	90,783	83,614
317.	Total Straight Time Paid	1,008,726	271,959	76,470	68,130
318.	Total Overtime Paid	49,580	22,599	2,188	4,545
319.	Tot. Vacation Holiday Other Allowances	180,965	43,957	12,125	10,939
320.	Tot. Comp. Charged to Oper. Expense (Freight)	1,122,064	285,096	88,512	82,023
	Hours (000)				
321.	Tot. Straight Time Hrs. Worked	59,617	18,124	4,452	4,129
322.	Total Straight Time Hrs Paid For	68,974	18,494	4,770	4,612
323.	Total Overtime Hours Paid For	2,492	1,148	109	223
324.	Tot. Vac. Hol. Other Allow. Hours	10,165	3,282	884	777
325.	Total Hours Paid For	81,631	22,925	5,762	5,612
326.	Total Hours Worked	62,109	19,272	4,561	4,352
	Average Annual Compensation				
327.	Executives, Officials and Staff Assistants	$ 52,668	$ 53,591	$ 66,593	$ 63,208
328.	Professional & Administrative	32,565	33,046	37,820	33,949
329.	Maint. of Way and Structures	31,802	33,969	32,770	31,102
330.	Maint. of Equip. and Stores	32,201	31,484	40,133	31,628
331.	Transp. (Excl. Train and Eng.)	34,427	34,794	50,518	33,099
332.	Transp. - Yard and Switching	0	0	0	0
333.	Transportation - Train and Engine	45,308	51,673	56,976	37,338
334.	Total	37,772	39,990	45,369	35,748

LINE	ITEM	MKT 16	SOO 17	UP 18
	RAILWAY RESOURCES: WAGE AND EMPLOYEE DATA			
	Average Number of Employees			
301.	Executives, Officials and Staff Assistants	169	294	1,940
302.	Professional & Administrative	378	954	5,936
303.	Maint. of Way and Structures	483	1,195	6,397
304.	Maint. of Equip. and Stores	248	827	5,457
305.	Transp. (Excl. Train and Eng.)	110	636	1,090
306.	Transp. - Yard and Switching	0	0	0
307.	Transportation - Train and Engine	821	1,593	10,337
308.	Total	2,209	5,499	31,157
	Compensation ($000)			
309.	Executives, Officials and Staff Assistants	$ 8,663	$ 14,688	$ 106,582
310.	Professional & Administrative	12,592	30,267	210,657
311.	Maint. of Way and Structures	16,144	34,762	204,737
312.	Maint. of Equip. and Stores	9,793	26,096	178,693
313.	Transp. (Exc. Train and Eng.)	4,956	20,362	44,748
314.	Transp. - Yard and Switching	0	0	0
315.	Transp. - Train and Engine	35,775	82,353	503,938
316.	Total	87,923	208,528	1,249,355
317.	Total Straight Time Paid	70,473	163,364	997,162
318.	Total Overtime Paid	6,648	11,424	65,858
319.	Tot. Vacation Holiday Other Allowances	10,802	33,740	186,335
320.	Tot. Comp. Charged to Oper. Expense (Freight)	81,781	192,135	1,132,812
	Hours (000)			
321.	Tot. Straight Time Hrs. Worked	4,326	10,012	57,337
322.	Total Straight Time Hrs Paid For	4,717	11,048	67,167
323.	Total Overtime Hours Paid For	340	551	2,994
324.	Tot. Vac. Hol. Other Allow. Hours	794	2,139	12,062
325.	Total Hours Paid For	5,851	13,738	82,223
326.	Total Hours Worked	4,666	10,563	60,331
	Average Annual Compensation			
327.	Executives, Officials and Staff Assistants	$ 51,260	$ 49,959	$ 54,939
328.	Professional & Administrative	33,312	31,726	35,488
329.	Maint. of Way and Structures	33,424	29,090	32,005
330.	Maint. of Equip. and Stores	39,488	31,555	32,746
331.	Transp. (Excl. Train and Eng.)	45,055	32,016	41,053
332.	Transp. - Yard and Switching	0	0	0
333.	Transportation - Train and Engine	43,575	51,697	48,751
334.	Total	39,802	37,921	40,099

LINE	ITEM	ATSF 19	SLSW 20	SP 21
	RAILWAY RESOURCES: WAGE AND EMPLOYEE DATA			
	Average Number of Employees			
301.	Executives, Officials and Staff Assistants	797	76	880
302.	Professional & Administrative	4,176	450	3,980
303.	Maint. of Way and Structures	4,977	661	4,600
304.	Maint. of Equip. and Stores	4,456	613	4,023
305.	Transp. (Excl. Train and Eng.)	1,551	210	1,464
306.	Transp. - Yard and Switching	0	0	0
307.	Transportation - Train and Engine	6,225	1,367	6,785
308.	Total	22,182	3,377	21,732
	Compensation ($000)			
309.	Executives, Officials and Staff Assistants	$ 49,827	$ 3,627	$ 46,306
310.	Professional & Administrative	144,365	12,940	129,226
311.	Maint. of Way and Structures	152,695	19,514	141,445
312.	Maint. of Equip. and Stores	142,448	18,786	125,895
313.	Transp. (Exc. Train and Eng.)	57,475	6,555	47,578
314.	Transp. - Yard and Switching	0	0	0
315.	Transp. - Train and Engine	288,658	52,764	289,733
316.	Total	835,468	114,186	780,183
317.	Total Straight Time Paid	680,229	87,542	587,438
318.	Total Overtime Paid	34,214	5,470	68,102
319.	Tot. Vacation Holiday Other Allowances	121,025	21,174	124,643
320.	Tot. Comp. Charged to Oper. Expense (Freight)	718,171	100,790	657,766
	Hours (000)			
321.	Tot. Straight Time Hrs. Worked	38,585	5,727	38,353
322.	Total Straight Time Hrs Paid For	45,392	6,392	40,613
323.	Total Overtime Hours Paid For	1,679	277	3,369
324.	Tot. Vac. Hol. Other Allow. Hours	7,390	1,519	8,655
325.	Total Hours Paid For	54,461	8,188	52,637
326.	Total Hours Worked	40,264	6,004	41,722
	Average Annual Compensation			
327.	Executives, Officials and Staff Assistants	$ 62,518	$ 47,724	$ 52,620
328.	Professional & Administrative	34,570	28,756	32,469
329.	Maint. of Way and Structures	30,680	29,522	30,749
330.	Maint. of Equip. and Stores	31,968	30,646	31,294
331.	Transp. (Excl. Train and Eng.)	37,057	31,214	32,499
332.	Transp. - Yard and Switching	0	0	0
333.	Transportation - Train and Engine	46,371	38,598	42,702
334.	Total	37,664	33,813	35,900

LINE	ITEM	US 1	EAST 2	WEST 3
	PLANT AND EQUIPMENT STATISTICS:			
	MILEAGE			
335.	Miles of Road Operated	144,717	56,724	87,993
336.	Miles of Second Main Track Operated	19,726	10,123	9,603
337.	Miles of All Other Main Track Operated	1,614	1,298	316
338.	Miles of Passing Tracks Crossovers Turnouts etc. Operated	18,281	7,612	10,669
339.	Miles of Way Switching Tracks Operated	20,310	9,433	10,877
340.	Miles of Yard Switching Tracks Operated	40,331	22,247	18,084
341.	Total Miles of Track Operated	244,979	107,437	137,542
342.	Miles of Road Operated (Excl. Trackage Rights)	130,788	52,140	78,648
343.	Miles of Track Operated (Excl. Trackage Rights)	218,280	96,299	121,981
	TIES			
	Ties Laid in Replacement			
344.	Treated Wood - New	12,905,108	6,087,058	6,818,050
345.	Treated Wood - Second-Hand	1,268,163	746,709	521,454
346.	Untreated Wood - New	0	0	0
347.	Untreated Wood - Second-Hand	0	0	0
348.	Other Than Wood - New	333,735	32,544	301,191
349.	Other Than Wood - Second-Hand	0	0	0
350.	Total Ties Laid in Replacement	14,507,006	6,866,311	7,640,695
351.	Switch & Bridge Ties Laid in Replacement (in Board Feet)	45,139,515	24,019,704	21,119,811
352.	Average Crossties per Mile	3,038	3,039	3,037
353.	Total Crossties in Maintained Track	663,111,194	292,632,439	370,478,755
354.	Total GTM per Mile of Maintained Track (000)	9,339	7,983	10,409
355.	Percent New Ties Laid in Replac. to total ties maintained track	2.00%	2.09%	1.92%
356.	No. New Crossties Replaced per Mile	61	64	58
	Ties Laid in Addition			
357.	Treated Wood - New	153,491	84,012	69,479
358.	Treated Wood - Second-Hand	1,259	132	1,127
359.	Untreated Wood - New	0	0	0
360.	Untreated Wood - Second Hand	0	0	0
361.	Other Than Wood - New	230	230	0
362.	Other Than Wood - Second-Hand	0	0	0
363.	Total Ties Laid in Additional Track	154,980	84,374	70,606
364.	Total Switch and Bridge Ties Laid in Addit. Track (Board Ft)	1,426,122	982,184	443,938

LINE	ITEM	CSX 4	NSC 5	CRC 6	FEC 7
	PLANT AND EQUIPMENT STATISTICS:				
	MILEAGE				
335.	Miles of Road Operated	21,494	17,254	13,341	487
336.	Miles of Second Main Track Operated	2,792	2,007	4,212	99
337.	Miles of All Other Main Track Operated	139	108	933	0
338.	Miles of Passing Tracks Crossovers Turnouts etc. Operated	3,007	2,170	1,821	38
339.	Miles of Way Switching Tracks Operated	3,395	2,848	2,555	60
340.	Miles of Yard Switching Tracks Operated	7,901	5,626	6,494	158
341.	Total Miles of Track Operated	38,728	30,013	29,356	842
342.	Miles of Road Operated (Excl. Trackage Rights)	20,450	16,227	11,263	487
343.	Miles of Track Operated (Excl. Trackage Rights)	36,445	27,768	23,723	842
	TIES				
	Ties Laid in Replacement				
344.	Treated Wood - New	1,624,319	2,385,868	1,463,867	5,550
345.	Treated Wood - Second-Hand	0	592,124	154,104	481
346.	Untreated Wood - New	0	0	0	0
347.	Untreated Wood - Second-Hand	0	0	0	0
348.	Other Than Wood - New	0	0	4,900	27,644
349.	Other Than Wood - Second-Hand	0	0	0	0
350.	Total Ties Laid in Replacement	1,624,319	2,977,992	1,622,871	33,675
351.	Switch & Bridge Ties Laid in Replacement (in Board Feet)	7,156,600	11,339,062	5,083,668	203,495
352.	Average Crossties per Mile	2,987	3,110	2,995	3,015
353.	Total Crossties in Maintained Track	108,861,215	86,358,480	71,050,385	2,538,630
354.	Total GTM per Mile of Maintained Track (000)	8,648	7,401	8,041	9,158
355.	Percent New Ties Laid in Replac. to total ties maintained track	1.49%	2.76%	2.07%	1.31%
356.	No. New Crossties Replaced per Mile	45	86	62	39
	Ties Laid in Addition				
357.	Treated Wood - New	18,906	46,951	3,914	4,897
358.	Treated Wood - Second-Hand	0	0	132	0
359.	Untreated Wood - New	0	0	0	0
360.	Untreated Wood - Second Hand	0	0	0	0
361.	Other Than Wood - New	0	0	0	230
362.	Other Than Wood - Second-Hand	0	0	0	0
363.	Total Ties Laid in Additional Track	18,906	46,951	4,046	5,127
364.	Total Switch and Bridge Ties Laid in Addit. Track (Board Ft)	33,442	533,383	156,293	19,562

LINE	ITEM	GTW 8	ICG 9	B & M 10	D & H 11
	PLANT AND EQUIPMENT STATISTICS:				
	MILEAGE				
335.	Miles of Road Operated	943	3,205	0	0
336.	Miles of Second Main Track Operated	288	725	0	0
337.	Miles of All Other Main Track Operated	2	116	0	0
338.	Miles of Passing Tracks Crossovers Turnouts etc. Operated	117	459	0	0
339.	Miles of Way Switching Tracks Operated	168	407	0	0
340.	Miles of Yard Switching Tracks Operated	750	1,318	0	0
341.	Total Miles of Track Operated	2,268	6,230	0	0
342.	Miles of Road Operated (Excl. Trackage Rights)	778	2,935	0	0
343.	Miles of Track Operated (Excl. Trackage Rights)	1,924	5,597	0	0
	TIES				
	Ties Laid in Replacement				
344.	Treated Wood - New	116,374	491,080	0	0
345.	Treated Wood - Second-Hand	0	0	0	0
346.	Untreated Wood - New	0	0	0	0
347.	Untreated Wood - Second-Hand	0	0	0	0
348.	Other Than Wood - New	0	0	0	0
349.	Other Than Wood - Second-Hand	0	0	0	0
350.	Total Ties Laid in Replacement	116,374	491,080	0	0
351.	Switch & Bridge Ties Laid in Replacement (in Board Feet)	215,336	21,543	0	0
352.	Average Crossties per Mile	3,152	3,173	0	0
353.	Total Crossties in Maintained Track	6,064,448	17,759,281	0	0
354.	Total GTM per Mile of Maintained Track (000)	6,954	6,479	0	0
355.	Percent New Ties Laid in Replac. to total ties maintained track	1.92%	2.77%	0	0
356.	No. New Crossties Replaced per Mile	60	88	0	0
	Ties Laid in Addition				
357.	Treated Wood - New	9,344	0	0	0
358.	Treated Wood - Second-Hand	0	0	0	0
359.	Untreated Wood - New	0	0	0	0
360.	Untreated Wood - Second Hand	0	0	0	0
361.	Other Than Wood - New	0	0	0	0
362.	Other Than Wood - Second-Hand	0	0	0	0
363.	Total Ties Laid in Additional Track	9,344	0	0	0
364.	Total Switch and Bridge Ties Laid in Addit. Track (Board Ft)	239,504	0	0	0

LINE	ITEM	BN 12	CNW 13	DRGW 14	KCS 15
	PLANT AND EQUIPMENT STATISTICS:				
	MILEAGE				
335.	Miles of Road Operated	23,476	6,214	2,247	1,665
336.	Miles of Second Main Track Operated	2,163	776	243	23
337.	Miles of All Other Main Track Operated	48	62	0	2
338.	Miles of Passing Tracks Crossovers Turnouts etc. Operated	2,334	700	257	222
339.	Miles of Way Switching Tracks Operated	2,212	474	282	223
340.	Miles of Yard Switching Tracks Operated	4,460	1,773	417	409
341.	Total Miles of Track Operated	34,693	9,999	3,446	2,544
342.	Miles of Road Operated (Excl. Trackage Rights)	22,076	5,486	1,581	1,533
343.	Miles of Track Operated (Excl. Trackage Rights)	32,705	9,112	2,567	2,376
	TIES				
	Ties Laid in Replacement				
344.	Treated Wood - New	789,110	204,208	66,269	230,667
345.	Treated Wood - Second-Hand	329,989	149,737	14,916	0
346.	Untreated Wood - New	0	0	0	0
347.	Untreated Wood - Second-Hand	0	0	0	0
348.	Other Than Wood - New	291,968	0	0	9,223
349.	Other Than Wood - Second-Hand	0	0	0	0
350.	Total Ties Laid in Replacement	1,411,067	353,945	81,185	239,890
351.	Switch & Bridge Ties Laid in Replacement (in Board Feet)	5,290,161	1,125,776	92	633,353
352.	Average Crossties per Mile	3,051	2,981	3,087	3,199
353.	Total Crossties in Maintained Track	99,782,955	27,162,872	7,924,329	7,600,824
354.	Total GTM per Mile of Maintained Track (000)	12,467	6,356	9,353	9,860
355.	Percent New Ties Laid in Replac. to total ties maintained track	1.08%	0.75%	0.84%	3.16%
356.	No. New Crossties Replaced per Mile	33	22	26	101
	Ties Laid in Addition				
357.	Treated Wood - New	19,168	1,796	2,416	4,513
358.	Treated Wood - Second-Hand	756	337	0	0
359.	Untreated Wood - New	0	0	0	0
360.	Untreated Wood - Second Hand	0	0	0	0
361.	Other Than Wood - New	0	0	0	0
362.	Other Than Wood - Second-Hand	0	0	0	0
363.	Total Ties Laid in Additional Track	19,924	2,133	2,416	4,513
364.	Total Switch and Bridge Ties Laid in Addit. Track (Board Ft)	31,929	53,248	43,167	N/A

LINE	ITEM	MKT 16	SOO 17	UP 18
	PLANT AND EQUIPMENT STATISTICS:			
	MILEAGE			
335.	Miles of Road Operated	3,130	5,809	20,944
336.	Miles of Second Main Track Operated	268	684	2,491
337.	Miles of All Other Main Track Operated	3	41	83
338.	Miles of Passing Tracks Crossovers Turnouts etc. Operated	332	443	3,100
339.	Miles of Way Switching Tracks Operated	290	551	2,964
340.	Miles of Yard Switching Tracks Operated	697	1,032	4,006
341.	Total Miles of Track Operated	4,720	8,560	33,588
342.	Miles of Road Operated (Excl. Trackage Rights)	2,191	4,262	18,836
343.	Miles of Track Operated (Excl. Trackage Rights)	3,159	6,428	29,745
	TIES			
	Ties Laid in Replacement			
344.	Treated Wood - New	214,193	204,151	1,878,434
345.	Treated Wood - Second-Hand	0	7,844	0
346.	Untreated Wood - New	0	0	0
347.	Untreated Wood - Second-Hand	0	0	0
348.	Other Than Wood - New	0	0	0
349.	Other Than Wood - Second-Hand	0	0	0
350.	Total Ties Laid in Replacement	214,193	211,995	1,878,434
351.	Switch & Bridge Ties Laid in Replacement (in Board Feet)	486,645	2,350,651	4,777,248
352.	Average Crossties per Mile	3,204	3,019	2,955
353.	Total Crossties in Maintained Track	10,121,436	19,406,132	87,896,475
354.	Total GTM per Mile of Maintained Track (000)	5,800	6,797	11,485
355.	Percent New Ties Laid in Replac. to total ties maintained track	2.12%	1.05%	2.14%
356.	No. New Crossties Replaced per Mile	68	32	63
	Ties Laid in Addition			
357.	Treated Wood - New	558	7,637	0
358.	Treated Wood - Second-Hand	0	0	0
359.	Untreated Wood - New	0	0	0
360.	Untreated Wood - Second Hand	0	0	0
361.	Other Than Wood - New	0	0	0
362.	Other Than Wood - Second-Hand	0	0	0
363.	Total Ties Laid in Additional Track	558	7,637	0
364.	Total Switch and Bridge Ties Laid in Addit. Track (Board Ft)	20,348	37,645	0

LINE	ITEM	ATSF 19	SLSW 20	SP 21
	PLANT AND EQUIPMENT STATISTICS:			
	MILEAGE			
335.	Miles of Road Operated	11,709	2,898	9,901
336.	Miles of Second Main Track Operated	1,792	227	936
337.	Miles of All Other Main Track Operated	59	18	0
338.	Miles of Passing Tracks Crossovers Turnouts etc. Operated	1,753	253	1,275
339.	Miles of Way Switching Tracks Operated	1,971	215	1,695
340.	Miles of Yard Switching Tracks Operated	2,892	437	1,961
341.	Total Miles of Track Operated	20,176	4,048	15,768
342.	Miles of Road Operated (Excl. Trackage Rights)	11,127	2,070	9,486
343.	Miles of Track Operated (Excl. Trackage Rights)	18,026	2,928	14,935
	TIES			
	Ties Laid in Replacement			
344.	Treated Wood - New	1,634,258	192,163	1,404,597
345.	Treated Wood - Second-Hand	17,518	0	1,450
346.	Untreated Wood - New	0	0	0
347.	Untreated Wood - Second-Hand	0	0	0
348.	Other Than Wood - New	0	0	0
349.	Other Than Wood - Second-Hand	0	0	0
350.	Total Ties Laid in Replacement	1,651,776	192,163	1,406,047
351.	Switch & Bridge Ties Laid in Replacement (in Board Feet)	3,275,118	288,159	2,892,608
352.	Average Crossties per Mile	3,193	3,063	2,950
353.	Total Crossties in Maintained Track	57,557,018	8,968,464	44,058,250
354.	Total GTM per Mile of Maintained Track (000)	9,505	11,148	9,976
355.	Percent New Ties Laid in Replac. to total ties maintained track	2.84%	2.14%	3.19%
356.	No. New Crossties Replaced per Mile	91	66	94
	Ties Laid in Addition			
357.	Treated Wood - New	20,204	337	12,850
358.	Treated Wood - Second-Hand	34	0	0
359.	Untreated Wood - New	0	0	0
360.	Untreated Wood - Second Hand	0	0	0
361.	Other Than Wood - New	0	0	0
362.	Other Than Wood - Second-Hand	0	0	0
363.	Total Ties Laid in Additional Track	20,238	337	12,850
364.	Total Switch and Bridge Ties Laid in Addit. Track (Board Ft)	124,561	9,031	124,009

LINE	ITEM	US 1	EAST 2	WEST 3
	RAIL			
	Rail Laid in Replacement			
365.	New Rail - Miles	3,251	791	2,460
366.	New Rail - Tons5/	374,661	91,820	282,841
367.	Relay Rail - Miles	5,765	2,860	2,905
368.	Relay Rail - Tons5/	645,888	306,680	339,208
	Rail Laid in Addition			
369.	Tons of New Rail - Running, etc.	1,419	383	1,036
370.	Tons of Relay Rail - Running, etc.	2,407	136	2,271
371.	Tons of New Rail - Yard, etc.	1,202	1,035	167
372.	Tons of Relay Rail - Yard, etc.	6,285	4,110	2,175
373.	Avg. Wt. of Rail (Lbs. per Yard)	117	122	115
374.	Total Track Miles of Welded Rail Installed to Date6/	65,204	32,714	32,490
	CAPITAL EXPENDITURES ($000)			
	Road			
375.	Communications Systems	$ 32,049	$ 19,228	$ 12,821
376.	Signals and Interlockers	140,512	81,490	59,022
377.	All Other Road	2,128,787	904,578	1,224,209
378.	Total Road	2,301,348	1,005,296	1,296,052
	Equipment			
379.	Locomotives	$ 232,408	$ 82,773	$ 149,635
380.	Freight Cars	177,228	99,778	77,450
381.	Other Equipment	246,170	124,928	121,242
382.	Total Equipment	655,806	307,479	348,327
383.	Total Road and Equipment	2,957,154	1,312,775	1,644,379
384.	Excess of Cash Flow Over Capital Expenditures	1,637,844	852,480	785,364
	LOCOMOTIVES IN SERVICE			
385.	Diesel - Electric	19,358	8,450	10,908
386.	Electric	0	0	0
387.	Other	265	177	88
388.	Total in Service	19,623	8,627	10,996
389.	Units Owned and Used	14,756	6,541	8,215
390.	Units Leased	4,867	2,086	2,781
	Aggregate Locomotive Horsepower			
391.	Diesel-Electric	49,445,653	21,088,050	28,357,603
392.	Electric	0	0	0

NOTE: SEE PAGE 182 FOR EXPLANATION OF FOOTNOTES.

LINE	ITEM	CSX 4	NSC 5	CRC 6	FEC 7
	RAIL				
	Rail Laid in Replacement				
365.	New Rail - Miles	138	481	122	17
366.	New Rail - Tons5/	15,544	55,678	14,601	2,020
367.	Relay Rail - Miles	1,005	1,229	522	5
368.	Relay Rail - Tons5/	100,822	131,944	62,473	510
	Rail Laid in Addition				
369.	Tons of New Rail - Running, etc.	0	383	0	0
370.	Tons of Relay Rail - Running, etc.	0	136	0	0
371.	Tons of New Rail - Yard, etc.	0	429	268	338
372.	Tons of Relay Rail - Yard, etc.	1,205	2,217	626	62
373.	Avg. Wt. of Rail (Lbs. per Yard)	119	120	128	122
374.	Total Track Miles of Welded Rail Installed to Date6/	17,515	11,992	78	526
	CAPITAL EXPENDITURES ($000)				
	Road				
375.	Communications Systems	$ 2,561	$ 4,518	$ 7,270	$ 362
376.	Signals and Interlockers	4,812	13,618	56,755	907
377.	All Other Road	224,174	256,587	349,493	10,157
378.	Total Road	231,547	274,723	413,518	11,426
	Equipment				
379.	Locomotives	$ 41,890	$ 28,606	$ 10,599	$ 37
380.	Freight Cars	28,805	24,021	36,872	7,566
381.	Other Equipment	29,286	65,243	26,222	2,957
382.	Total Equipment	99,981	117,870	73,693	10,560
383.	Total Road and Equipment	331,528	392,593	487,211	21,986
384.	Excess of Cash Flow Over Capital Expenditures	592,929	119,148	119,992	23,965
	LOCOMOTIVES IN SERVICE				
385.	Diesel - Electric	3,168	2,143	2,275	71
386.	Electric	0	0	0	0
387.	Other	38	86	53	0
388.	Total in Service	3,206	2,229	2,328	71
389.	Units Owned and Used	2,633	2,223	1,090	71
390.	Units Leased	573	6	1,238	0
	Aggregate Locomotive Horsepower				
391.	Diesel-Electric	8,456,250	5,616,000	5,286,450	166,050
392.	Electric	0	0	0	0

NOTE: SEE PAGE 182 FOR EXPLANATION OF FOOTNOTES.

LINE	ITEM	GTW 8	ICG 9	B & M 10	D & H 11
	RAIL				
	Rail Laid in Replacement				
365.	New Rail - Miles	0	33	0	0
366.	New Rail - Tons5/	28	3,949	0	0
367.	Relay Rail - Miles	16	83	0	0
368.	Relay Rail - Tons5/	1,436	9,495	0	0
	Rail Laid in Addition				
369.	Tons of New Rail - Running, etc.	0	0	0	0
370.	Tons of Relay Rail - Running, etc.	0	0	0	0
371.	Tons of New Rail - Yard, etc.	0	0	0	0
372.	Tons of Relay Rail - Yard, etc.	0	0	0	0
373.	Avg. Wt. of Rail (Lbs. per Yard)	116	117	0	0
374.	Total Track Miles of Welded Rail Installed to Date6/	401	2,202	0	0
	CAPITAL EXPENDITURES ($000)				
	Road				
375.	Communications Systems	$ 2,332	$ 2,185	$ 0	$ 0
376.	Signals and Interlockers	528	4,870	0	0
377.	All Other Road	8,085	56,082	0	0
378.	Total Road	10,945	63,137	0	0
	Equipment				
379.	Locomotives	$ 17	$ 1,624	$ 0	$ 0
380.	Freight Cars	8	2,506	0	0
381.	Other Equipment	336	884	0	0
382.	Total Equipment	361	5,014	0	0
383.	Total Road and Equipment	11,306	68,151	0	0
384.	Excess of Cash Flow Over Capital Expenditures	5,767	-9,321	0	0
	LOCOMOTIVES IN SERVICE				
385.	Diesel - Electric	235	558	0	0
386.	Electric	0	0	0	0
387.	Other	0	0	0	0
388.	Total in Service	235	558	0	0
389.	Units Owned and Used	188	336	0	0
390.	Units Leased	47	222	0	0
	Aggregate Locomotive Horsepower				
391.	Diesel-Electric	474,300	1,089,000	0	0
392.	Electric	0	0	0	0

NOTE: SEE PAGE 182 FOR EXPLANATION OF FOOTNOTES.

LINE ITEM	BN 12	CNW 13	DRGW 14	KCS 15
RAIL				
Rail Laid in Replacement				
365. New Rail - Miles	381	5	32	205
366. New Rail - Tons5/	44,315	651	3,739	24,282
367. Relay Rail - Miles	470	311	38	86
368. Relay Rail - Tons5/	52,679	29,284	4,455	8,980
Rail Laid in Addition				
369. Tons of New Rail - Running, etc.	95	10	44	10
370. Tons of Relay Rail - Running, etc.	1,360	110	329	309
371. Tons of New Rail - Yard, etc.	0	0	17	0
372. Tons of Relay Rail - Yard, etc.	111	3	385	0
373. Avg. Wt. of Rail (Lbs. per Yard)	112	105	120	118
374. Total Track Miles of Welded Rail Installed to Date6/	14,360	2,142	879	969
CAPITAL EXPENDITURES ($000)				
Road				
375. Communications Systems	$ 6,743	$ 1,553	$ 392	$ 495
376. Signals and Interlockers	16,755	4,422	357	1,498
377. All Other Road	221,621	36,868	12,315	38,572
378. Total Road	245,119	42,843	13,064	40,565
Equipment				
379. Locomotives	$ 2,903	$ 1,038	$ 816	$ 2,478
380. Freight Cars	6,524	6,056	20,489	2,014
381. Other Equipment	38,450	1,015	2,338	5,027
382. Total Equipment	47,877	8,109	23,643	9,519
383. Total Road and Equipment	292,996	50,952	36,707	50,084
384. Excess of Cash Flow Over Capital Expenditures	412,080	-28,060	-573	10,046
LOCOMOTIVES IN SERVICE				
385. Diesel - Electric	2,353	1,018	314	250
386. Electric	0	0	0	0
387. Other	2	0	0	15
388. Total in Service	2,355	1,018	314	265
389. Units Owned and Used	1,097	666	314	191
390. Units Leased	1,258	352	0	74
Aggregate Locomotive Horsepower				
391. Diesel-Electric	6,131,878	2,512,550	858,600	614,750
392. Electric	0	0	0	0

NOTE: SEE PAGE 182 FOR EXPLANATION OF FOOTNOTES.

LINE	ITEM	MKT 16	SOO 17	UP 18
	RAIL			
	Rail Laid in Replacement			
365.	New Rail - Miles	1	0	758
366.	New Rail - Tons5/	64	0	89,383
367.	Relay Rail - Miles	194	94	632
368.	Relay Rail - Tons5/	23,218	7,941	72,079
	Rail Laid in Addition			
369.	Tons of New Rail - Running, etc.	0	0	0
370.	Tons of Relay Rail - Running, etc.	0	38	0
371.	Tons of New Rail - Yard, etc.	5	0	0
372.	Tons of Relay Rail - Yard, etc.	0	129	0
373.	Avg. Wt. of Rail (Lbs. per Yard)	108	104	121
374.	Total Track Miles of Welded Rail Installed to Date6/	470	N/A	12,233
	CAPITAL EXPENDITURES ($000)			
	Road			
375.	Communications Systems	$ 54	$ 942	$ -3,244
376.	Signals and Interlockers	195	953	21,242
377.	All Other Road	14,921	20,278	371,541
378.	Total Road	15,170	22,173	389,539
	Equipment			
379.	Locomotives	$ 0	$ 576	$ 36,955
380.	Freight Cars	29	28	18,297
381.	Other Equipment	8	2,927	44,373
382.	Total Equipment	37	3,531	99,625
383.	Total Road and Equipment	15,207	25,704	489,164
384.	Excess of Cash Flow Over Capital Expenditures	27,004	5,266	289,407
	LOCOMOTIVES IN SERVICE			
385.	Diesel - Electric	235	435	2,570
386.	Electric	0	0	0
387.	Other	2	0	24
388.	Total in Service	237	435	2,594
389.	Units Owned and Used	102	358	2,243
390.	Units Leased	135	77	351
	Aggregate Locomotive Horsepower			
391.	Diesel-Electric	568,150	1,031,150	6,840,350
392.	Electric	0	0	0

NOTE: SEE PAGE 182 FOR EXPLANATION OF FOOTNOTES.

LINE	ITEM	ATSF 19	SLSW 20	SP 21
	RAIL			
	Rail Laid in Replacement			
365.	New Rail - Miles	575	10	493
366.	New Rail - Tons5/	57,605	1,197	61,605
367.	Relay Rail - Miles	471	67	542
368.	Relay Rail - Tons5/	51,299	8,667	80,606
	Rail Laid in Addition			
369.	Tons of New Rail - Running, etc.	863	14	0
370.	Tons of Relay Rail - Running, etc.	81	42	2
371.	Tons of New Rail - Yard, etc.	39	0	106
372.	Tons of Relay Rail - Yard, etc.	1,182	0	365
373.	Avg. Wt. of Rail (Lbs. per Yard)	117	115	117
374.	Total Track Miles of Welded Rail Installed to Date6/	1,029	N/A	408
	CAPITAL EXPENDITURES ($000)			
	Road			
375.	Communications Systems	$ 1,734	$ 491	$ 3,661
376.	Signals and Interlockers	8,576	405	4,619
377.	All Other Road	210,075	36,974	261,044
378.	Total Road	220,385	37,870	269,324
	Equipment			
379.	Locomotives	$ 35,448	$ 20	$ 69,401
380.	Freight Cars	14,217	25	9,771
381.	Other Equipment	17,567	122	9,415
382.	Total Equipment	67,232	167	88,587
383.	Total Road and Equipment	287,617	38,037	357,911
384.	Excess of Cash Flow Over Capital Expenditures	50,892	35,989	-16,687
	LOCOMOTIVES IN SERVICE			
385.	Diesel - Electric	1,699	269	1,765
386.	Electric	0	0	0
387.	Other	27	0	18
388.	Total in Service	1,726	269	1,783
389.	Units Owned and Used	1,646	216	1,382
390.	Units Leased	80	53	401
	Aggregate Locomotive Horsepower			
391.	Diesel-Electric	4,450,875	735,400	4,613,900
392.	Electric	0	0	0

NOTE: SEE PAGE 182 FOR EXPLANATION OF FOOTNOTES.

LINE ITEM	US 1	EAST 2	WEST 3
Avg. Horsepower Per Loco. Unit			
393. Diesel-Electric	2,554	2,496	2,600
394. Electric	0	0	0
New Loco. Installed During Year			
395. Diesel-Electric	120	26	94
396. Electric	0	0	0
397. Other	11	11	0
398. Total	131	37	94
Rebuilt Loco. Installed During Yr.			
399. Diesel-Electric	108	10	98
400. Electric	0	0	0
401. Other	2	0	2
402. Total	110	10	100
All Other Loco. Installed			
403. Diesel-Electric	1,521	1,364	157
404. Electric	0	0	0
405. Other	11	11	0
406. Total	1,532	1,375	157
Loco. Retired During Year			
407. Diesel-Electric	2,878	2,031	847
408. Electric	0	0	0
409. Other	13	0	13
410. Total	2,891	2,031	860
FREIGHT CARS			
Freight Cars in Service			
411. Box - PL. 40'	1,817	295	1,522
412. Box - PL. 50'	60,096	24,620	35,476
413. Box - Equipped	91,867	59,593	32,274
414. Gondola - Plain	67,448	44,193	23,255
415. Gondola - Equipped	21,132	12,270	8,862
416. Covered Hopper	140,742	54,562	86,180
417. Open Hopper - General Service	181,570	147,635	33,935
418. Open Hopper - Special Service	18,660	12,842	5,818
419. Refrigerator - Mechanical	5,200	40	5,160
420. Refrigerator - Non-Mechanical	23,552	6,515	17,037
421. Flat TOFC/COFC	10,456	3,199	7,257

LINE	ITEM	CSX 4	NSC 5	CRC 6	FEC 7
	Avg. Horsepower Per Loco. Unit				
393.	Diesel-Electric	2,669	2,621	2,324	2,339
394.	Electric	0	0	0	0
	New Loco. Installed During Year				
395.	Diesel-Electric	0	26	0	0
396.	Electric	0	0	0	0
397.	Other	0	11	0	0
398.	Total	0	37	0	0
	Rebuilt Loco. Installed During Yr.				
399.	Diesel-Electric	0	0	10	0
400.	Electric	0	0	0	0
401.	Other	0	0	0	0
402.	Total	0	0	10	0
	All Other Loco. Installed				
403.	Diesel-Electric	1,175	188	0	0
404.	Electric	0	0	0	0
405.	Other	11	0	0	0
406.	Total	1,186	188	0	0
	Loco. Retired During Year				
407.	Diesel-Electric	1,468	404	141	0
408.	Electric	0	0	0	0
409.	Other	0	0	0	0
410.	Total	1,468	404	141	0
	FREIGHT CARS				
	Freight Cars in Service				
411.	Box - PL. 40'	112	177	0	0
412.	Box - PL. 50'	9,160	12,443	1,699	125
413.	Box - Equipped	20,430	17,763	14,715	48
414.	Gondola - Plain	17,682	9,124	15,299	216
415.	Gondola - Equipped	3,939	3,858	3,791	0
416.	Covered Hopper	26,218	17,140	6,657	18
417.	Open Hopper - General Service	64,664	51,891	25,156	1,139
418.	Open Hopper - Special Service	5,737	3,308	2,489	0
419.	Refrigerator - Mechanical	0	5	35	0
420.	Refrigerator - Non-Mechanical	2,523	1,646	2,036	8
421.	Flat TOFC/COFC	154	1,730	30	974

LINE ITEM	GTW 8	ICG 9	B & M 10	D & H 11
Avg. Horsepower Per Loco. Unit				
393. Diesel-Electric	2,018	1,952	0	0
394. Electric	0	0	0	0
New Loco. Installed During Year				
395. Diesel-Electric	0	0	0	0
396. Electric	0	0	0	0
397. Other	0	0	0	0
398. Total	0	0	0	0
Rebuilt Loco. Installed During Yr.				
399. Diesel-Electric	0	0	0	0
400. Electric	0	0	0	0
401. Other	0	0	0	0
402. Total	0	0	0	0
All Other Loco. Installed				
403. Diesel-Electric	0	1	0	0
404. Electric	0	0	0	0
405. Other	0	0	0	0
406. Total	0	1	0	0
Loco. Retired During Year				
407. Diesel-Electric	18	0	0	0
408. Electric	0	0	0	0
409. Other	0	0	0	0
410. Total	18	0	0	0
FREIGHT CARS				
Freight Cars in Service				
411. Box - PL. 40'	6	0	0	0
412. Box - PL. 50'	418	775	0	0
413. Box - Equipped	3,900	2,737	0	0
414. Gondola - Plain	905	967	0	0
415. Gondola - Equipped	405	277	0	0
416. Covered Hopper	1,227	3,302	0	0
417. Open Hopper - General Service	5	4,780	0	0
418. Open Hopper - Special Service	0	1,308	0	0
419. Refrigerator - Mechanical	0	0	0	0
420. Refrigerator - Non-Mechanical	59	243	0	0
421. Flat TOFC/COFC	311	0	0	0

LINE ITEM	BN 12	CNW 13	DRGW 14	KCS 15
Avg. Horsepower Per Loco. Unit				
393. Diesel-Electric	2,606	2,468	2,734	2,459
394. Electric	0	0	0	0
New Loco. Installed During Year				
395. Diesel-Electric	0	0	0	0
396. Electric	0	0	0	0
397. Other	0	0	0	0
398. Total	0	0	0	0
Rebuilt Loco. Installed During Yr.				
399. Diesel-Electric	0	0	0	0
400. Electric	0	0	0	0
401. Other	0	0	0	0
402. Total	0	0	0	0
All Other Loco. Installed				
403. Diesel-Electric	50	0	0	0
404. Electric	0	0	0	0
405. Other	0	0	0	0
406. Total	50	0	0	0
Loco. Retired During Year				
407. Diesel-Electric	224	64	0	0
408. Electric	0	0	0	0
409. Other	1	0	0	0
410. Total	225	64	0	0
FREIGHT CARS				
Freight Cars in Service				
411. Box - PL. 40'	754	587	4	80
412. Box - PL. 50'	5,107	5,038	400	2,159
413. Box - Equipped	5,179	3,049	329	852
414. Gondola - Plain	4,104	3,142	1,296	553
415. Gondola - Equipped	1,987	429	139	109
416. Covered Hopper	19,980	12,956	1,581	665
417. Open Hopper - General Service	8,356	2,117	3,671	326
418. Open Hopper - Special Service	1,444	1,554	0	744
419. Refrigerator - Mechanical	1,760	0	0	0
420. Refrigerator - Non-Mechanical	2,584	1,488	1,376	15
421. Flat TOFC/COFC	38	302	280	2

LINE	ITEM	MKT 16	SOO 17	UP 18
	Avg. Horsepower Per Loco. Unit			
393.	Diesel-Electric	2,418	2,370	2,662
394.	Electric	0	0	0
	New Loco. Installed During Year			
395.	Diesel-Electric	0	21	33
396.	Electric	0	0	0
397.	Other	0	0	0
398.	Total	0	21	33
	Rebuilt Loco. Installed During Yr.			
399.	Diesel-Electric	0	0	0
400.	Electric	0	0	0
401.	Other	0	0	0
402.	Total	0	0	0
	All Other Loco. Installed			
403.	Diesel-Electric	2	12	92
404.	Electric	0	0	0
405.	Other	0	0	0
406.	Total	2	12	92
	Loco. Retired During Year			
407.	Diesel-Electric	27	116	230
408.	Electric	0	0	0
409.	Other	0	0	8
410.	Total	27	116	238
	FREIGHT CARS			
	Freight Cars in Service			
411.	Box - PL. 40'	18	37	38
412.	Box - PL. 50'	359	808	6,779
413.	Box - Equipped	114	815	9,948
414.	Gondola - Plain	672	1,222	6,827
415.	Gondola - Equipped	13	243	3,628
416.	Covered Hopper	1,381	6,568	23,339
417.	Open Hopper - General Service	292	1,396	9,901
418.	Open Hopper - Special Service	0	0	1,220
419.	Refrigerator - Mechanical	0	0	640
420.	Refrigerator - Non-Mechanical	307	543	4,559
421.	Flat TOFC/COFC	200	333	344

LINE ITEM	ATSF 19	SLSW 20	SP 21
Avg. Horsepower Per Loco. Unit			
393. Diesel-Electric	2,620	2,734	2,614
394. Electric	0	0	0
New Loco. Installed During Year			
395. Diesel-Electric	0	0	40
396. Electric	0	0	0
397. Other	0	0	0
398. Total	0	0	40
Rebuilt Loco. Installed During Yr.			
399. Diesel-Electric	62	0	36
400. Electric	0	0	0
401. Other	2	0	0
402. Total	64	0	36
All Other Loco. Installed			
403. Diesel-Electric	1	0	0
404. Electric	0	0	0
405. Other	0	0	0
406. Total	1	0	0
Loco. Retired During Year			
407. Diesel-Electric	133	14	39
408. Electric	0	0	0
409. Other	4	0	0
410. Total	137	14	39
FREIGHT CARS			
Freight Cars in Service			
411. Box - PL. 40'	4	0	0
412. Box - PL. 50'	2,497	2,924	9,405
413. Box - Equipped	9,198	946	1,844
414. Gondola - Plain	3,683	88	1,668
415. Gondola - Equipped	586	16	1,712
416. Covered Hopper	13,715	4,301	1,694
417. Open Hopper - General Service	4,927	1	2,948
418. Open Hopper - Special Service	261	0	595
419. Refrigerator - Mechanical	0	0	2,760
420. Refrigerator - Non-Mechanical	10	2,246	3,909
421. Flat TOFC/COFC	3,786	28	1,944

LINE	ITEM	US 1	EAST 2	WEST 3
422.	Flat Multi-Level	13,616	6,624	6,992
423.	Flat General Service	7,174	2,705	4,469
424.	Flat All Other	17,816	5,167	12,649
425.	All Other Types	14,696	10,927	3,769
426.	Total Freight Cars in Service	675,842	391,187	284,655
427.	Owned	546,875	313,061	233,814
428.	Leased	128,967	78,126	50,841
429.	Caboose Cars	7,573	4,359	3,214
430.	Total Cars in Service	683,415	395,546	287,869
	Aggregate Capacity (Tons)			
431.	Box - PL. 40'	99,763	16,142	83,621
432.	Box - PL. 50'	4,616,540	1,857,382	2,759,158
433.	Box Equipped	6,817,701	4,316,128	2,501,573
434.	Gondola - Plain	5,969,030	3,847,287	2,121,743
435.	Gondola - Equipped	1,960,927	1,138,996	821,931
436.	Covered Hopper	13,701,289	5,326,932	8,374,357
437.	Open Hopper - General Service	17,194,867	13,914,859	3,280,008
438.	Open Hopper - Special Service	1,624,634	1,116,233	508,401
439.	Refrigerator - Mechanical	342,643	2,562	340,081
440.	Refrigerator - Non-Mechanical	1,713,038	453,376	1,259,662
441.	Flat TOFC/COFC	675,085	194,574	480,511
442.	Flat Multi-Level	565,805	317,094	248,711
443.	Flat General Service	520,542	192,114	328,428
444.	Flat All Other	1,473,091	431,363	1,041,728
445.	All Other Types	1,297,746	815,012	482,734
446.	Total Freight Car Capacity	58,572,701	33,940,054	24,632,647
	Average Capacity Per Car (Tons)			
447.	Box - PL. 40'	55	55	55
448.	Box - PL. 50'	77	75	78
449.	Box - Equipped	74	72	78
450.	Gondola - Plain	88	87	91
451.	Gondola - Equipped	93	93	93
452.	Covered Hopper	97	98	97

LINE	ITEM	CSX 4	NSC 5	CRC 6	FEC 7
422.	Flat Multi-Level	17	1,196	4,142	339
423.	Flat General Service	200	543	1,661	9
424.	Flat All Other	1,008	1,716	1,467	8
425.	All Other Types	5,784	3,282	15	0
426.	Total Freight Cars in Service	157,628	125,822	79,192	2,884
427.	Owned	116,063	122,952	56,484	2,561
428.	Leased	41,565	2,870	22,708	323
429.	Caboose Cars	1,616	899	1,447	0
430.	Total Cars in Service	159,244	126,721	80,639	2,884
	Aggregate Capacity (Tons)				
431.	Box - PL. 40'	6,139	9,673	0	0
432.	Box - PL. 50'	687,647	943,403	125,663	8,750
433.	Box Equipped	1,490,355	1,329,073	1,003,992	3,360
434.	Gondola - Plain	1,561,043	773,408	1,319,735	17,760
435.	Gondola - Equipped	360,757	360,532	353,533	0
436.	Covered Hopper	2,544,118	1,685,870	646,989	1,260
437.	Open Hopper - General Service	6,048,108	4,957,482	2,341,945	112,000
438.	Open Hopper - Special Service	519,577	299,599	193,953	0
439.	Refrigerator - Mechanical	0	287	2,275	0
440.	Refrigerator - Non-Mechanical	177,243	113,255	141,736	560
441.	Flat TOFC/COFC	15,400	77,703	4,200	74,879
442.	Flat Multi-Level	595	54,062	199,763	23,730
443.	Flat General Service	13,002	42,049	116,553	630
444.	Flat All Other	84,013	151,410	111,708	942
445.	All Other Types	411,390	255,717	1,352	0
446.	Total Freight Car Capacity	13,919,387	11,053,523	6,563,397	243,871
	Average Capacity Per Car (Tons)				
447.	Box - PL. 40'	55	55	0	0
448.	Box - PL. 50'	75	76	74	70
449.	Box - Equipped	73	75	68	70
450.	Gondola - Plain	88	85	86	82
451.	Gondola - Equipped	92	93	93	0
452.	Covered Hopper	97	98	97	70

LINE	ITEM	GTW 8	ICG 9	B & M 10	D & H 11
422.	Flat Multi-Level	930	0	0	0
423.	Flat General Service	78	214	0	0
424.	Flat All Other	245	723	0	0
425.	All Other Types	0	1,846	0	0
426.	Total Freight Cars in Service	8,489	17,172	0	0
427.	Owned	4,683	10,318	0	0
428.	Leased	3,806	6,854	0	0
429.	Caboose Cars	125	272	0	0
430.	Total Cars in Service	8,614	17,444	0	0
	Aggregate Capacity (Tons)				
431.	Box - PL. 40'	330	0	0	0
432.	Box - PL. 50'	32,288	59,631	0	0
433.	Box Equipped	280,683	208,665	0	0
434.	Gondola - Plain	87,333	88,008	0	0
435.	Gondola - Equipped	39,269	24,905	0	0
436.	Covered Hopper	120,860	327,835	0	0
437.	Open Hopper - General Service	330	454,994	0	0
438.	Open Hopper - Special Service	0	103,104	0	0
439.	Refrigerator - Mechanical	0	0	0	0
440.	Refrigerator - Non-Mechanical	4,040	16,542	0	0
441.	Flat TOFC/COFC	22,392	0	0	0
442.	Flat Multi-Level	38,944	0	0	0
443.	Flat General Service	6,006	13,874	0	0
444.	Flat All Other	17,805	65,485	0	0
445.	All Other Types	0	146,553	0	0
446.	Total Freight Car Capacity	650,280	1,509,596	0	0
	Average Capacity Per Car (Tons)				
447.	Box - PL. 40'	55	0	0	0
448.	Box - PL. 50'	77	77	0	0
449.	Box - Equipped	72	76	0	0
450	Gondola - Plain	97	91	0	0
451.	Gondola - Equipped	97	90	0	0
452.	Covered Hopper	99	99	0	0

LINE	ITEM	BN 12	CNW 13	DRGW 14	KCS 15
422.	Flat Multi-Level	0	0	839	0
423.	Flat General Service	480	79	105	138
424.	Flat All Other	3,381	145	403	281
425.	All Other Types	1,318	144	15	568
426.	Total Freight Cars in Service	56,472	31,030	10,438	6,492
427.	Owned	48,078	14,849	7,667	4,621
428.	Leased	8,394	16,181	2,771	1,871
429.	Caboose Cars	731	414	108	66
430.	Total Cars in Service	57,203	31,444	10,546	6,558
Aggregate Capacity (Tons)					
431.	Box - PL. 40'	41,330	32,248	240	4,375
432.	Box - PL. 50'	373,480	385,577	28,413	189,630
433.	Box Equipped	390,478	234,264	23,588	78,835
434.	Gondola - Plain	370,763	276,460	109,423	57,785
435.	Gondola - Equipped	188,954	38,470	14,418	10,104
436	Covered Hopper	1,932,079	1,264,914	138,285	66,343
437.	Open Hopper - General Service	819,865	209,573	338,382	27,484
438.	Open Hopper - Special Service	127,200	119,658	0	63,874
439.	Refrigerator - Mechanical	115,463	0	0	0
440.	Refrigerator - Non-Mechanical	192,674	105,912	98,879	955
441.	Flat TOFC/COFC	2,455	10,570	14,738	125
442.	Flat Multi-Level	0	0	45,599	0
443.	Flat General Service	28,242	4,413	4,876	7,280
444.	Flat All Other	277,353	10,796	25,224	28,038
445.	All Other Types	288,434	13,286	1,500	55,683
446.	Total Freight Car Capacity	5,148,770	2,706,141	843,565	590,511
Average Capacity Per Car (Tons)					
447.	Box - PL. 40'	55	55	60	55
448.	Box - PL. 50'	73	77	71	88
449.	Box - Equipped	75	77	72	93
450.	Gondola - Plain	90	88	84	104
451.	Gondola - Equipped	95	90	104	93
452.	Covered Hopper	97	98	87	100

LINE ITEM	MKT 16	SOO 17	UP 18
422. Flat Multi-Level	0	591	57
423. Flat General Service	99	103	1,282
424. Flat All Other	28	683	3,101
425. All Other Types	38	51	534
426. Total Freight Cars in Service	3,521	13,393	72,197
427. Owned	732	9,281	67,934
428. Leased	2,789	4,112	4,263
429. Caboose Cars	45	186	852
430. Total Cars in Service	3,566	13,579	73,049
Aggregate Capacity (Tons)			
431. Box - PL. 40'	990	2,015	2,112
432. Box - PL. 50'	22,452	62,512	550,697
433. Box Equipped	9,198	55,888	768,577
434. Gondola - Plain	66,683	121,009	646,283
435. Gondola - Equipped	1,628	22,880	335,679
436. Covered Hopper	136,472	631,603	2,301,168
437. Open Hopper - General Service	28,745	135,032	975,193
438. Open Hopper - Special Service	0	0	112,901
439. Refrigerator - Mechanical	0	0	41,600
440. Refrigerator - Non-Mechanical	22,792	37,673	329,486
441. Flat TOFC/COFC	8,700	23,120	23,092
442. Flat Multi-Level	0	26,004	2,094
443. Flat General Service	9,276	7,917	101,035
444. Flat All Other	2,677	58,464	263,428
445. All Other Types	2,296	3,510	35,500
446. Total Freight Car Capacity	311,909	1,187,627	6,488,845
Average Capacity Per Car (Tons)			
447. Box - PL. 40'	55	54	56
448. Box - PL. 50'	63	77	81
449. Box - Equipped	81	69	77
450. Gondola - Plain	99	99	95
451. Gondola - Equipped	125	94	93
452. Covered Hopper	99	96	99

LINE	ITEM	ATSF 19	SLSW 20	SP 21
422.	Flat Multi-Level	2,365	624	2,516
423.	Flat General Service	114	426	1,643
424.	Flat All Other	858	1,139	2,630
425.	All Other Types	958	4	139
426.	Total Freight Cars in Service	42,962	12,743	35,407
427.	Owned	38,634	11,878	30,140
428.	Leased	4,328	865	5,267
429.	Caboose Cars	405	35	372
430.	Total Cars in Service	43,367	12,778	35,779
	Aggregate Capacity (Tons)			
431.	Box - PL. 40'	311	0	0
432.	Box - PL. 50'	205,771	223,725	716,901
433.	Box Equipped	719,865	68,322	152,558
434.	Gondola - Plain	304,143	7,598	161,596
435.	Gondola - Equipped	45,752	1,254	162,792
436.	Covered Hopper	1,323,797	423,134	156,562
437.	Open Hopper - General Service	452,329	100	293,305
438.	Open Hopper - Special Service	25,280	0	59,488
439.	Refrigerator - Mechanical	0	0	183,018
440.	Refrigerator - Non-Mechanical	710	175,486	295,095
441.	Flat TOFC/COFC	247,074	1,372	149,265
442.	Flat Multi-Level	41,682	28,926	104,406
443.	Flat General Service	6,321	32,578	126,490
444.	Flat All Other	66,488	101,506	207,754
445.	All Other Types	70,487	326	11,712
446.	Total Freight Car Capacity	3,510,010	1,064,327	2,780,942
	Average Capacity Per Car (Tons)			
447.	Box - PL. 40'	78	0	0
448.	Box - PL. 50'	82	77	76
449.	Box - Equipped	78	72	83
450.	Gondola - Plain	83	86	97
451.	Gondola - Equipped	78	78	95
452.	Covered Hopper	97	98	92

LINE	ITEM	US 1	EAST 2	WEST 3
453.	Open Hopper - General Service	95	94	97
454.	Open Hopper - Special Service	87	87	87
455.	Refrigerator - Mechanical	66	64	66
456.	Refrigerator - Non-Mechanical	73	70	74
457.	Flat TOFC/COFC	65	61	66
458.	Flat Multi-Level	42	48	36
459.	Flat General Service	73	71	73
460.	Flat All Other	83	83	82
461.	All Other Types	88	75	128
462.	Avg. Freight Car Capacity	87	87	87
New Freight Cars Installed				
463.	Box - PL. 40'	0	0	0
464.	Box - PL. 50'	1	0	1
465.	Box - Equipped	93	50	43
466.	Gondola - Plain	382	0	382
467.	Gondola - Equipped	0	0	0
468.	Covered Hopper	585	50	535
469.	Open Hopper - General Service	289	200	89
470.	Open Hopper - Special Service	0	0	0
471.	Refrigerator - Mechanical	0	0	0
472.	Refrigerator - Non-Mechanical	0	0	0
473.	Flat TOFC/COFC	126	0	126
474.	Flat Multi-Level	127	20	107
475.	Flat General Service	7	0	7
476.	Flat All Other	608	200	408
477.	All Other Types	4	0	4
478.	Total New Freight Cars Installed (Excluding Cabooses)	2,222	520	1,702
Rebuilt Freight Cars Installed				
479.	Box - PL. 40'	0	0	0
480.	Box - PL. 50'	0	0	0
481.	Box - Equipped	40	40	0
482.	Gondola - Plain	0	0	0
483.	Gondola - Equipped	0	0	0
484.	Covered Hopper	2	0	2

LINE	ITEM	CSX 4	NSC 5	CRC 6	FEC 7
453.	Open Hopper - General Service	94	96	93	98
454.	Open Hopper - Special Service	91	91	78	0
455.	Refrigerator - Mechanical	0	57	65	0
456.	Refrigerator - Non-Mechanical	70	69	70	70
457.	Flat TOFC/COFC	100	45	140	77
458.	Flat Multi-Level	35	45	48	70
459.	Flat General Service	65	77	70	70
460.	Flat All Other	83	88	76	118
461.	All Other Types	71	78	90	0
462.	Avg. Freight Car Capacity	88	88	83	85
	New Freight Cars Installed				
463.	Box - PL. 40'	0	0	0	0
464.	Box - PL. 50'	0	0	0	0
465.	Box - Equipped	50	0	0	0
466.	Gondola - Plain	0	0	0	0
467.	Gondola - Equipped	0	0	0	0
468.	Covered Hopper	0	50	0	0
469.	Open Hopper - General Service	0	0	0	200
470.	Open Hopper - Special Service	0	0	0	0
471.	Refrigerator - Mechanical	0	0	0	0
472.	Refrigerator - Non-Mechanical	0	0	0	0
473.	Flat TOFC/COFC	0	0	0	0
474.	Flat Multi-Level	0	0	0	20
475.	Flat General Service	0	0	0	0
476.	Flat All Other	200	0	0	0
477.	All Other Types	0	0	0	0
478.	Total New Freight Cars Installed (Excluding Cabooses)	250	50	0	220
	Rebuilt Freight Cars Installed				
479.	Box - PL. 40'	0	0	0	0
480.	Box - PL. 50'	0	0	0	0
481.	Box - Equipped	0	0	40	0
482.	Gondola - Plain	0	0	0	0
483.	Gondola - Equipped	0	0	0	0
484.	Covered Hopper	0	0	0	0

LINE	ITEM	GTW 8	ICG 9	B & M 10	D & H 11
453.	Open Hopper - General Service	66	95	0	0
454.	Open Hopper - Special Service	0	79	0	0
455.	Refrigerator - Mechanical	0	0	0	0
456.	Refrigerator - Non-Mechanical	68	68	0	0
457.	Flat TOFC/COFC	72	0	0	0
458.	Flat Multi-Level	42	0	0	0
459.	Flat General Service	77	65	0	0
460.	Flat All Other	73	91	0	0
461.	All Other Types	0	79	0	0
462.	Avg. Freight Car Capacity	77	88	0	0
	New Freight Cars Installed				
463.	Box - PL. 40'	0	0	0	0
464.	Box - PL. 50'	0	0	0	0
465.	Box - Equipped	0	0	0	0
466.	Gondola - Plain	0	0	0	0
467.	Gondola - Equipped	0	0	0	0
468.	Covered Hopper	0	0	0	0
469.	Open Hopper - General Service	0	0	0	0
470.	Open Hopper - Special Service	0	0	0	0
471.	Refrigerator - Mechanical	0	0	0	0
472.	Refrigerator - Non-Mechanical	0	0	0	0
473.	Flat TOFC/COFC	0	0	0	0
474.	Flat Multi-Level	0	0	0	0
475.	Flat General Service	0	0	0	0
476.	Flat All Other	0	0	0	0
477.	All Other Types	0	0	0	0
478.	Total New Freight Cars Installed (Excluding Cabooses)	0	0	0	0
	Rebuilt Freight Cars Installed				
479.	Box - PL. 40'	0	0	0	0
480.	Box - PL. 50'	0	0	0	0
481.	Box - Equipped	0	0	0	0
482.	Gondola - Plain	0	0	0	0
483.	Gondola - Equipped	0	0	0	0
484.	Covered Hopper	0	0	0	0

LINE	ITEM	BN 12	CNW 13	DRGW 14	KCS 15
453.	Open Hopper - General Service	98	99	92	84
454.	Open Hopper - Special Service	88	77	0	86
455.	Refrigerator - Mechanical	66	0	0	0
456.	Refrigerator - Non-Mechanical	75	71	72	64
457.	Flat TOFC/COFC	65	35	53	63
458.	Flat Multi-Level	0	0	54	0
459.	Flat General Service	59	56	46	53
460.	Flat All Other	82	74	63	100
461.	All Other Types	219	92	100	98
462.	Avg. Freight Car Capacity	91	87	81	91
New Freight Cars Installed					
463.	Box - PL. 40'	0	0	0	0
464.	Box - PL. 50'	0	0	0	0
465.	Box - Equipped	0	0	0	0
466.	Gondola - Plain	0	0	0	5
467.	Gondola - Equipped	0	0	0	0
468.	Covered Hopper	480	0	0	0
469.	Open Hopper - General Service	0	0	0	0
470.	Open Hopper - Special Service	0	0	0	0
471.	Refrigerator - Mechanical	0	0	0	0
472.	Refrigerator - Non-Mechanical	0	0	0	0
473.	Flat TOFC/COFC	0	0	0	0
474.	Flat Multi-Level	0	0	0	0
475.	Flat General Service	0	0	0	0
476.	Flat All Other	0	0	0	0
477.	All Other Types	0	0	0	0
478.	Total New Freight Cars Installed (Excluding Cabooses)	480	0	0	5
Rebuilt Freight Cars Installed					
479.	Box - PL. 40'	0	0	0	0
480.	Box - PL. 50'	0	0	0	0
481.	Box - Equipped	0	0	0	0
482.	Gondola - Plain	0	0	0	0
483.	Gondola - Equipped	0	0	0	0
484.	Covered Hopper	0	0	0	0

LINE	ITEM	MKT 16	SOO 17	UP 18
453.	Open Hopper - General Service	98	97	98
454.	Open Hopper - Special Service	0	0	93
455.	Refrigerator - Mechanical	0	0	65
456.	Refrigerator - Non-Mechanical	74	69	72
457.	Flat TOFC/COFC	44	69	67
458.	Flat Multi-Level	0	44	37
459.	Flat General Service	94	77	79
460.	Flat All Other	96	86	85
461.	All Other Types	60	69	66
462.	Avg. Freight Car Capacity	89	89	90
	New Freight Cars Installed			
463.	Box - PL. 40'	0	0	0
464.	Box - PL. 50'	0	0	0
465.	Box - Equipped	0	0	0
466.	Gondola - Plain	0	0	0
467.	Gondola - Equipped	0	0	0
468.	Covered Hopper	0	0	0
469.	Open Hopper - General Service	0	0	0
470.	Open Hopper - Special Service	0	0	0
471.	Refrigerator - Mechanical	0	0	0
472.	Refrigerator - Non-Mechanical	0	0	0
473.	Flat TOFC/COFC	0	0	0
474.	Flat Multi-Level	0	0	0
475.	Flat General Service	0	0	0
476.	Flat All Other	0	0	345
477.	All Other Types	0	0	0
478.	Total New Freight Cars Installed (Excluding Cabooses)	0	0	345
	Rebuilt Freight Cars Installed			
479.	Box - PL. 40'	0	0	0
480.	Box - PL. 50'	0	0	0
481.	Box - Equipped	0	0	0
482.	Gondola - Plain	0	0	0
483.	Gondola - Equipped	0	0	0
484.	Covered Hopper	0	0	0

LINE ITEM	ATSF 19	SLSW 20	SP 21
453. Open Hopper - General Service	92	100	99
454. Open Hopper - Special Service	97	0	100
455. Refrigerator - Mechanical	0	0	66
456. Refrigerator - Non-Mechanical	71	78	75
457. Flat TOFC/COFC	65	49	77
458. Flat Multi-Level	18	46	41
459. Flat General Service	55	76	77
460. Flat All Other	77	89	79
461. All Other Types	74	82	84
462. Avg. Freight Car Capacity	82	84	79
New Freight Cars Installed			
463. Box - PL. 40'	0	0	0
464. Box - PL. 50'	1	0	0
465. Box - Equipped	43	0	0
466. Gondola - Plain	377	0	0
467. Gondola - Equipped	0	0	0
468. Covered Hopper	55	0	0
469. Open Hopper - General Service	89	0	0
470. Open Hopper - Special Service	0	0	0
471. Refrigerator - Mechanical	0	0	0
472. Refrigerator - Non-Mechanical	0	0	0
473. Flat TOFC/COFC	6	0	120
474. Flat Multi-Level	7	0	100
475. Flat General Service	7	0	0
476. Flat All Other	63	0	0
477. All Other Types	4	0	0
478. Total New Freight Cars Installed (Excluding Cabooses)	652	0	220
Rebuilt Freight Cars Installed			
479. Box - PL. 40'	0	0	0
480. Box - PL. 50'	0	0	0
481. Box - Equipped	0	0	0
482. Gondola - Plain	0	0	0
483. Gondola - Equipped	0	0	0
484. Covered Hopper	2	0	0

LINE	ITEM	US 1	EAST 2	WEST 3
485.	Open Hopper - General Service	318	318	0
486.	Open Hopper - Special Service	0	0	0
487.	Refrigerator - Mechanical	0	0	0
488.	Refrigerator - Non-Mechanical	0	0	0
489.	Flat TOFC/COFC	26	26	0
490.	Flat Multi-Level	0	0	0
491.	Flat General Service	0	0	0
492.	Flat All Other	1	1	0
493.	All Other Types	1	0	1
494.	Total Rebuilt Freight Cars Installed	388	385	3
	All Other Freight Cars Installed			
495.	Box - PL. 40'	0	0	0
496.	Box - PL. 50'	630	224	406
497.	Box - Equipped	3,474	3,175	299
498.	Gondola - Plain	2,402	1,475	927
499.	Gondola - Equipped	2,284	507	1,777
500.	Covered Hopper	6,053	4,850	1,203
501.	Open Hopper - General Service	4,858	4,365	493
502.	Open Hopper - Special Service	1,495	1,245	250
503.	Refrigerator - Mechanical	287	0	287
504.	Refrigerator - Non-Mechanical	1,289	457	832
505.	Flat TOFC/COFC	565	209	356
506.	Flat Multi-Level	870	321	549
507.	Flat General Service	157	96	61
508.	Flat All Other	314	212	102
509.	All Other Types	110	48	62
510.	Total Other Freight Cars Installed	24,788	17,184	7,604
	Freight Cars Retired During Year			
511.	Box - PL. 40'	882	405	477
512.	Box - PL. 50'	8,196	3,709	4,487
513.	Box - Equipped	8,817	5,863	2,954
514.	Gondola - Plain	9,043	5,311	3,732
515.	Gondola - Equipped	793	219	574

LINE ITEM	CSX 4	NSC 5	CRC 6	FEC 7
485. Open Hopper - General Service	0	0	318	0
486. Open Hopper - Special Service	0	0	0	0
487. Refrigerator - Mechanical	0	0	0	0
488. Refrigerator - Non-Mechanical	0	0	0	0
489. Flat TOFC/COFC	0	0	0	26
490. Flat Multi-Level	0	0	0	0
491. Flat General Service	0	0	0	0
492. Flat All Other	0	0	1	0
493. All Other Types	0	0	0	0
494. Total Rebuilt Freight Cars Installed	0	0	359	26
All Other Freight Cars Installed				
495. Box - PL. 40'	0	0	0	0
496. Box - PL. 50'	1	194	15	0
497. Box - Equipped	942	89	734	0
498. Gondola - Plain	854	52	161	0
499. Gondola - Equipped	377	1	13	0
500. Covered Hopper	4,124	89	0	0
501. Open Hopper - General Service	4,069	17	279	0
502. Open Hopper - Special Service	1,232	1	0	0
503. Refrigerator - Mechanical	0	0	0	0
504. Refrigerator - Non-Mechanical	179	82	188	0
505. Flat TOFC/COFC	154	40	15	0
506. Flat Multi-Level	0	4	317	0
507. Flat General Service	0	7	4	0
508. Flat All Other	12	70	55	0
509. All Other Types	1	10	0	0
510. Total Other Freight Cars Installed	11,945	656	1,781	0
Freight Cars Retired During Year				
511. Box - PL. 40'	133	264	0	4
512. Box - PL. 50'	2,389	213	959	0
513. Box - Equipped	3,043	900	1,191	30
514. Gondola - Plain	2,129	1,906	1,119	100
515. Gondola - Equipped	68	61	87	0

LINE ITEM	GTW 8	ICG 9	B & M 10	D & H 11
485. Open Hopper - General Service	0	0	0	0
486. Open Hopper - Special Service	0	0	0	0
487. Refrigerator - Mechanical	0	0	0	0
488. Refrigerator - Non-Mechanical	0	0	0	0
489. Flat TOFC/COFC	0	0	0	0
490. Flat Multi-Level	0	0	0	0
491. Flat General Service	0	0	0	0
492. Flat All Other	0	0	0	0
493. All Other Types	0	0	0	0
494. Total Rebuilt Freight Cars Installed	0	0	0	0
All Other Freight Cars Installed				
495. Box - PL. 40'	0	0	0	0
496. Box - PL. 50'	0	14	0	0
497. Box - Equipped	0	1,410	0	0
498. Gondola - Plain	198	210	0	0
499. Gondola - Equipped	0	116	0	0
500. Covered Hopper	0	637	0	0
501. Open Hopper - General Service	0	0	0	0
502. Open Hopper - Special Service	0	12	0	0
503. Refrigerator - Mechanical	0	0	0	0
504. Refrigerator - Non-Mechanical	0	8	0	0
505. Flat TOFC/COFC	0	0	0	0
506. Flat Multi-Level	0	0	0	0
507. Flat General Service	0	85	0	0
508. Flat All Other	0	75	0	0
509. All Other Types	0	37	0	0
510. Total Other Freight Cars Installed	198	2,604	0	0
Freight Cars Retired During Year				
511. Box - PL. 40'	4	0	0	0
512. Box - PL. 50'	9	139	0	0
513. Box - Equipped	282	417	0	0
514. Gondola - Plain	18	39	0	0
515. Gondola - Equipped	0	3	0	0

LINE ITEM	BN 12	CNW 13	DRGW 14	KCS 15
485. Open Hopper - General Service	0	0	0	0
486. Open Hopper - Special Service	0	0	0	0
487. Refrigerator - Mechanical	0	0	0	0
488. Refrigerator - Non-Mechanical	0	0	0	0
489. Flat TOFC/COFC	0	0	0	0
490. Flat Multi-Level	0	0	0	0
491. Flat General Service	0	0	0	0
492. Flat All Other	0	0	0	0
493. All Other Types	0	0	0	0
494. Total Rebuilt Freight Cars Installed	0	0	0	0
All Other Freight Cars Installed				
495. Box - PL. 40'	0	0	0	0
496. Box - PL. 50'	106	167	110	0
497. Box - Equipped	60	12	84	0
498. Gondola - Plain	0	534	300	0
499. Gondola - Equipped	0	0	88	6
500. Covered Hopper	647	1	4	0
501. Open Hopper - General Service	76	2	0	0
502. Open Hopper - Special Service	0	250	0	0
503. Refrigerator - Mechanical	0	0	0	0
504. Refrigerator - Non-Mechanical	40	454	0	0
505. Flat TOFC/COFC	0	196	55	0
506. Flat Multi-Level	0	0	449	0
507. Flat General Service	0	0	0	9
508. Flat All Other	0	0	0	45
509. All Other Types	62	0	0	0
510. Total Other Freight Cars Installed	991	1,616	1,090	60
Freight Cars Retired During Year				
511. Box - PL. 40'	108	182	49	15
512. Box - PL. 50'	467	234	57	67
513. Box - Equipped	215	342	21	25
514. Gondola - Plain	422	192	114	17
515. Gondola - Equipped	87	49	0	0

LINE	ITEM	MKT 16	SOO 17	UP 18
485.	Open Hopper - General Service	0	0	0
486.	Open Hopper - Special Service	0	0	0
487.	Refrigerator - Mechanical	0	0	0
488.	Refrigerator - Non-Mechanical	0	0	0
489.	Flat TOFC/COFC	0	0	0
490.	Flat Multi-Level	0	0	0
491.	Flat General Service	0	0	0
492.	Flat All Other	0	0	0
493.	All Other Types	0	0	1
494.	Total Rebuilt Freight Cars Installed	0	0	1
	All Other Freight Cars Installed			
495.	Box - PL. 40'	0	0	0
496.	Box - PL. 50'	0	0	23
497.	Box - Equipped	0	0	143
498.	Gondola - Plain	84	0	9
499.	Gondola - Equipped	0	0	1,683
500.	Covered Hopper	0	319	31
501.	Open Hopper - General Service	0	100	3
502.	Open Hopper - Special Service	0	0	0
503.	Refrigerator - Mechanical	0	0	166
504.	Refrigerator - Non-Mechanical	0	0	6
505.	Flat TOFC/COFC	0	75	0
506.	Flat Multi-Level	0	0	0
507.	Flat General Service	49	0	3
508.	Flat All Other	1	0	28
509.	All Other Types	0	0	0
510.	Total Other Freight Cars Installed	134	494	2,095
	Freight Cars Retired During Year			
511.	Box - PL. 40'	0	69	52
512.	Box - PL. 50'	524	762	622
513.	Box - Equipped	1	735	560
514.	Gondola - Plain	99	370	1,878
515.	Gondola - Equipped	34	235	66

LINE	ITEM	ATSF 19	SLSW 20	SP 21
485.	Open Hopper - General Service	0	0	0
486.	Open Hopper - Special Service	0	0	0
487.	Refrigerator - Mechanical	0	0	0
488.	Refrigerator - Non-Mechanical	0	0	0
489.	Flat TOFC/COFC	0	0	0
490.	Flat Multi-Level	0	0	0
491.	Flat General Service	0	0	0
492.	Flat All Other	0	0	0
493.	All Other Types	0	0	0
494.	Total Rebuilt Freight Cars Installed	2	0	0
	All Other Freight Cars Installed			
495.	Box - PL. 40'	0	0	0
496.	Box - PL. 50'	0	0	0
497.	Box - Equipped	0	0	0
498.	Gondola - Plain	0	0	0
499.	Gondola - Equipped	0	0	0
500.	Covered Hopper	201	0	0
501.	Open Hopper - General Service	312	0	0
502.	Open Hopper - Special Service	0	0	0
503.	Refrigerator - Mechanical	121	0	0
504.	Refrigerator - Non-Mechanical	0	0	332
505.	Flat TOFC/COFC	30	0	0
506.	Flat Multi-Level	100	0	0
507.	Flat General Service	0	0	0
508.	Flat All Other	28	0	0
509.	All Other Types	0	0	0
510.	Total Other Freight Cars Installed	792	0	332
	Freight Cars Retired During Year			
511.	Box - PL. 40'	2	0	0
512.	Box - PL. 50'	401	182	1,171
513.	Box - Equipped	696	43	316
514.	Gondola - Plain	598	10	32
515.	Gondola - Equipped	6	4	93

LINE	ITEM	US 1	EAST 2	WEST 3
516.	Covered Hopper	8,101	3,845	4,256
517.	Open Hopper - General Service	18,458	16,805	1,653
518.	Open Hopper - Special Service	1,464	1,345	119
519.	Refrigerator - Mechanical	476	0	476
520.	Refrig. - Non-Mechanical	2,476	669	1,807
521.	Flat TOFC/COFC	397	9	388
522.	Flat Multi-Level	323	59	264
523.	Flat General Service	1,063	434	629
524.	Flat All Other	1,161	682	479
525.	All Other Types	1,960	1,181	779
526.	Total Freight Cars Retired (Excluding Cabooses)	63,610	40,536	23,074
	SUMMARY OF RAILWAY OPERATIONS7/			
527.	Average miles of road operated (Freight)	144,821	56,726	88,095
528.	Total carloads originated	20,586,246	11,020,370	9,565,876
529.	Total tons originated	1,371,324,361	744,698,323	626,626,038
530.	Revenue tons carried (000)	1,926,233	975,582	950,651
531.	Gross ton-miles (excl. loco.) (000)	1,847,935,302	710,853,078	1,137,082,224
532.	Train - miles	358,609,208	133,442,868	225,166,340

NOTE: SEE PAGE 182 FOR EXPLANATION OF FOOTNOTE; LINES 527-532 EXCLUDE B&M AND D&H.

LINE	ITEM	CSX 4	NSC 5	CRC 6	FEC 7
516.	Covered Hopper	1,773	965	611	5
517.	Open Hopper - General Service	12,196	2,793	1,775	0
518.	Open Hopper - Special Service	1,185	17	131	0
519.	Refrigerator - Mechanical	0	0	0	0
520.	Refrig. - Non-Mechanical	148	318	141	0
521.	Flat TOFC/COFC	0	2	1	2
522.	Flat Multi-Level	0	10	37	6
523.	Flat General Service	105	83	176	0
524.	Flat All Other	94	173	402	0
525.	All Other Types	1,072	97	4	0
526.	Total Freight Cars Retired (Excluding Cabooses)	24,335	7,802	6,634	147
	SUMMARY OF RAILWAY OPERATIONS				
527.	Average miles of road operated (Freight)	21,496	17,254	13,341	487
528.	Total carloads originated	4,822,166	2,902,839	2,182,367	273,520
529.	Total tons originated	360,472,664	208,367,043	111,000,058	11,819,557
530.	Revenue tons carried (000)	412,344	256,191	198,396	15,701
531.	Gross ton-miles (excl. loco.) (000)	291,978,312	191,108,060	174,548,737	7,130,155
532.	Train - miles	52,480,278	34,380,881	34,931,712	2,466,184

LINE	ITEM	GTW 8	ICG 9	B & M 10	D & H 11
516.	Covered Hopper	41	450	0	0
517.	Open Hopper - General Service	0	41	0	0
518.	Open Hopper - Special Service	0	12	0	0
519.	Refrigerator - Mechanical	0	0	0	0
520.	Refrig. - Non-Mechanical	0	62	0	0
521.	Flat TOFC/COFC	4	0	0	0
522.	Flat Multi-Level	6	0	0	0
523.	Flat General Service	21	49	0	0
524.	Flat All Other	2	11	0	0
525.	All Other Types	0	8	0	0
526.	Total Freight Cars Retired (Excluding Cabooses)	387	1,231	0	0
	SUMMARY OF RAILWAY OPERATIONS				
527.	Average miles of road operated (Freight)	943	3,205	0	0
528.	Total carloads originated	236,993	602,485	0	15,958
529.	Total tons originated	8,042,234	44,996,767	0	937,310
530.	Revenue tons carried (000)	27,900	65,050	0	0
531.	Gross ton-miles (excl. loco.) (000)	12,339,957	33,747,857	0	0
532.	Train - miles	2,963,458	6,220,355	0	0

LINE	ITEM	BN 12	CNW 13	DRGW 14	KCS 15
516.	Covered Hopper	489	112	7	289
517.	Open Hopper - General Service	661	35	45	43
518.	Open Hopper - Special Service	49	5	0	2
519.	Refrigerator - Mechanical	91	0	0	0
520.	Refrig. - Non-Mechanical	104	103	6	1
521.	Flat TOFC/COFC	4	0	0	0
522.	Flat Multi-Level	0	0	0	0
523.	Flat General Service	186	35	3	0
524.	Flat All Other	133	12	6	4
525.	All Other Types	285	1	0	60
526.	Total Freight Cars Retired (Excluding Cabooses)	3,301	1,302	308	523
	SUMMARY OF RAILWAY OPERATIONS				
527.	Average miles of road operated (Freight)	23,476	6,211	2,247	1,665
528.	Total carloads originated	3,231,294	750,902	207,406	212,619
529.	Total tons originated	238,217,906	43,551,609	16,857,915	15,162,536
530.	Revenue tons carried (000)	267,818	89,797	23,254	35,043
531.	Gross ton-miles (excl. loco.) (000)	371,277,128	51,864,358	21,145,263	21,108,409
532.	Train - miles	69,172,010	9,613,782	4,677,643	3,818,524

LINE	ITEM	MKT 16	SOO 17	UP 18
516.	Covered Hopper	37	1,106	1,048
517.	Open Hopper - General Service	0	113	540
518.	Open Hopper - Special Service	0	0	22
519.	Refrigerator - Mechanical	0	91	106
520.	Refrig. - Non-Mechanical	0	111	211
521.	Flat TOFC/COFC	0	0	2
522.	Flat Multi-Level	0	226	0
523.	Flat General Service	49	13	134
524.	Flat All Other	1	46	114
525.	All Other Types	4	60	295
526.	Total Freight Cars Retired (Excluding Cabooses)	749	3,937	5,650
SUMMARY OF RAILWAY OPERATIONS				
527.	Average miles of road operated (Freight)	3,234	5,809	20,945
528.	Total carloads originated	179,636	570,324	2,218,790
529.	Total tons originated	12,026,903	27,474,754	147,814,723
530.	Revenue tons carried (000)	28,544	55,378	238,854
531.	Gross ton-miles (excl. loco.) (000)	16,462,545	40,141,605	308,834,565
532.	Train - miles	3,364,672	8,496,000	56,907,850

LINE	ITEM	ATSF 19	SLSW 20	SP 21
516.	Covered Hopper	889	106	173
517.	Open Hopper - General Service	102	2	112
518.	Open Hopper - Special Service	1	0	40
519.	Refrigerator - Mechanical	143	0	45
520.	Refrig. - Non-Mechanical	21	130	1,120
521.	Flat TOFC/COFC	355	2	25
522.	Flat Multi-Level	24	6	8
523.	Flat General Service	83	7	119
524.	Flat All Other	88	4	71
525.	All Other Types	52	4	18
526.	Total Freight Cars Retired (Excluding Cabooses)	3,461	500	3,343
	SUMMARY OF RAILWAY OPERATIONS			
527.	Average miles of road operated (Freight)	11,709	2,898	9,901
528.	Total carloads originated	1,213,739	86,464	894,702
529.	Total tons originated	63,586,150	4,849,443	57,084,099
530.	Revenue tons carried (000)	96,129	25,646	90,188
531.	Gross ton-miles (excl. loco.) (000)	147,101,935	28,873,587	130,272,829
532.	Train - miles	36,758,761	6,552,786	25,804,312

LINE	ITEM	US 1	EAST 2	WEST 3
	TRAFFIC:			
	Carloads Originated (STCC Code)			
533.	Grain (inc. soybeans)	1,593,623	395,585	1,198,038
534.	Other farm products	313,577	123,781	189,796
535.	Metallic ores	494,269	221,991	272,278
536.	Coal	5,429,671	3,627,090	1,802,581
537.	Crushed stone gravel and sand	711,147	469,696	241,451
538.	Non-metallic minerals	476,502	325,486	151,016
539.	Grain mill products	626,034	312,388	313,646
540.	Food and kindred products	699,751	231,528	468,223
541.	Primary forest products	508,783	367,056	141,727
542.	Lumber and wood products	476,986	120,045	356,941
543.	Pulp paper and allied products	661,181	397,127	264,054
544.	Chemicals and allied products	1,419,887	605,605	814,282
545.	Petroleum products	248,324	90,632	157,692
546.	Stone clay and glass products	559,731	314,146	245,585
547.	Coke	261,675	189,563	72,112
548.	Metals and products	451,449	309,578	141,871
549.	Motor vehicles and equipment	1,031,445	766,994	264,451
550.	Waste and scrap material	440,255	279,327	160,928
551.	Forwarder and shipper assn. traffic	199,098	39,225	159,873
552.	All other	3,998,816	1,849,485	2,149,331
553.	Total carloads originated	20,602,204	11,036,328	9,565,876
	Tons Originated			
554.	Grain (inc. soybeans)	151,245,722	38,204,129	113,041,593
555.	Other farm prod.	11,676,663	3,530,355	8,146,308
556.	Metallic ores	44,873,870	19,751,495	25,122,375
557.	Coal	523,254,097	342,894,690	180,359,407
558.	Crushed stone gravel and sand	66,900,208	44,773,640	22,126,568
559.	Non-metallic minerals	42,480,375	29,013,367	13,467,008
560.	Grain mill products	44,052,592	22,311,763	21,740,829
561.	Food and kindred products	37,379,183	11,052,081	26,327,102
562.	Primary forest products	36,937,895	27,335,267	9,602,628

LINE	ITEM	CSX 4	NSC 5	CRC 6	FEC 7
	TRAFFIC:				
	Carloads Originated (STCC Code)				
533.	Grain (inc. soybeans)	141,395	116,347	59,285	0
534.	Other farm products	50,339	10,651	46,344	12,573
535.	Metallic ores	101,865	16,127	98,202	0
536.	Coal	1,940,386	1,132,569	378,896	0
537.	Crushed stone gravel and sand	210,769	112,605	43,838	96,798
538.	Non-metallic minerals	297,015	14,763	7,238	327
539.	Grain mill products	82,566	108,416	67,008	9
540.	Food and kindred products	89,623	56,490	65,165	2,559
541.	Primary forest products	202,709	119,832	3,740	0
542.	Lumber and wood products	60,078	29,857	8,766	240
543.	Pulp paper and allied products	188,680	131,075	38,301	437
544.	Chemicals and allied products	300,276	131,574	90,936	2,653
545.	Petroleum products	25,339	17,123	35,072	47
546.	Stone clay and glass products	123,398	143,374	33,632	6,347
547.	Coke	72,856	26,577	79,319	0
548.	Metals and products	79,345	54,399	160,389	41
549.	Motor vehicles and equipment	185,884	162,218	273,112	1,439
550.	Waste and scrap material	102,281	61,476	96,539	3,345
551.	Forwarder and shipper assn. traffic	10,328	11,019	6,839	2
552.	All other	557,034	446,347	589,746	146,703
553.	Total carloads originated	4,822,166	2,902,839	2,182,367	273,520
	Tons Originated				
554.	Grain (inc. soybeans)	13,789,605	11,183,205	5,657,754	0
555.	Other farm prod.	1,843,164	429,907	935,585	195,265
556.	Metallic ores	9,848,323	1,491,037	7,882,147	0
557.	Coal	182,856,895	107,408,185	35,400,246	0
558.	Crushed stone gravel and sand	19,969,845	11,285,720	3,985.971	8,991,318
559.	Non-metallic minerals	26,377,084	1,353,688	682,273	26,942
560.	Grain mill products	6,175,966	8,252,082	4,039,034	689
561.	Food and kindred products	4,650,148	2,861,987	2,299,152	131,345
562.	Primary forest products	14,152,074	10,303,762	158,355	0

LINE	ITEM	GTW 8	ICG 9	B & M 10	D & H 11
	TRAFFIC:				
	Carloads Originated (STCC Code)				
533.	Grain (inc. soybeans)	12,433	64,179	0	1,946
534.	Other farm products	651	3,222	0	1
535.	Metallic ores	5	3,195	0	2,597
536.	Coal	80	175,140	0	19
537.	Crushed stone gravel and sand	2,179	3,393	0	114
538.	Non-metallic minerals	50	6,091	0	2
539.	Grain mill products	13,232	38,247	0	2,910
540.	Food and kindred products	1,940	15,742	0	9
541.	Primary forest products	9	40,327	0	439
542.	Lumber and wood products	5,281	15,802	0	21
543.	Pulp paper and allied products	1,378	34,703	0	2,553
544.	Chemicals and allied products	4,340	75,471	0	355
545.	Petroleum products	673	10,141	0	2,237
546.	Stone clay and glass products	800	5,355	0	1,240
547.	Coke	5	10,806	0	0
548.	Metals and products	4,748	10,636	0	20
549.	Motor vehicles and equipment	139,710	4,481	0	150
550.	Waste and scrap material	7,316	7,843	0	527
551.	Forwarder and shipper assn. traffic	15	11,022	0	0
552.	All other	42,148	66,689	0	818
553.	Total carloads originated	236,993	602,485	0	15,958
	Tons Originated				
554.	Grain (inc. soybeans)	1,047,089	6,337,670	0	188,806
555.	Other farm prod.	23,511	102,863	0	60
556.	Metallic ores	441	294,306	0	235,241
557.	Coal	6,659	17,221,037	0	1,668
558.	Crushed stone gravel and sand	211,494	322,032	0	7,260
559.	Non-metallic minerals	3,151	570,144	0	85
560.	Grain mill products	638,703	3,043,509	0	161,780
561.	Food and kindred products	146,545	962,386	0	518
562.	Primary forest products	556	2,704,267	0	16,253

LINE	ITEM	BN 12	CNW 13	DRGW 14	KCS 15
	TRAFFIC:				
	Carloads Originated (STCC Code)				
533.	Grain (inc. soybeans)	389,331	134,255	8,001	7,940
534.	Other farm products	32,688	759	414	3,434
535.	Metallic ores	157,518	71,348	1,231	1,009
536.	Coal	1,218,137	16,442	131,113	21,021
537.	Crushed stone gravel and sand	54,813	23,937	1,420	7,000
538.	Non-metallic minerals	18,400	4,935	6,368	1,389
539.	Grain mill products	72,479	67,313	698	4,146
540.	Food and kindred products	125,138	39,722	2,448	6,945
541.	Primary forest products	48,853	7,416	108	11,726
542.	Lumber and wood products	119,997	6,315	1,189	7,675
543.	Pulp paper and allied products	68,510	17,902	306	24,651
544.	Chemicals and allied products	75,366	25,493	8,015	46,295
545.	Petroleum products	18,732	2,897	4,467	20,482
546.	Stone clay and glass products	60,704	26,526	3,631	1,739
547.	Coke	16,392	2,848	78	20,752
548.	Metals and products	28,194	14,141	2,901	5,938
549.	Motor vehicles and equipment	46,433	20,396	1,771	87
550.	Waste and scrap material	30,791	24,165	6,261	2,928
551.	Forwarder and shipper assn. traffic	19,544	12,801	53	3
552.	All other	629,274	231,291	26,933	17,459
553.	Total carloads originated	3,231,294	750,902	207,406	212,619
	Tons Originated				
554.	Grain (inc. soybeans)	37,058,309	13,009,485	768,525	769,125
555.	Other farm prod.	1,465,167	33,433	16,843	102,949
556.	Metallic ores	15,334,418	5,596,527	111,243	170,219
557.	Coal	123,640,177	1,641,234	12,880,267	2,102,252
558.	Crushed stone gravel and sand	5,038,306	1,872,304	114,514	666,022
559.	Non-metallic minerals	1,655,827	428,058	536,494	135,516
560.	Grain mill products	4,694,558	5,299,236	31,284	303,388
561.	Food and kindred products	7,955,101	2,782,435	69,563	246,338
562.	Primary forest products	3,353,938	308,150	4,581	1,018,212

LINE	ITEM	MKT 16	SOO 17	UP 18
	TRAFFIC:			
	Carloads Originated (STCC Code)			
533.	Grain (inc. soybeans)	29,217	116,338	287,804
534.	Other farm products	972	16,522	46,656
535.	Metallic ores	2	2	12,173
536.	Coal	1,690	43,324	299,787
537.	Crushed stone gravel and sand	44,105	5,536	41,799
538.	Non-metallic minerals	185	579	62,383
539.	Grain mill products	8,744	35,189	58,937
540.	Food and kindred products	7,789	29,764	108,092
541.	Primary forest products	15	9,374	27,075
542.	Lumber and wood products	796	11,444	80,326
543.	Pulp paper and allied products	1,558	21,684	50,643
544.	Chemicals and allied products	8,922	33,335	358,401
545.	Petroleum products	1,349	3,339	45,929
546.	Stone clay and glass products	12,793	11,064	74,606
547.	Coke	5,177	3,426	10,434
548.	Metals and products	1,744	4,012	29,167
549.	Motor vehicles and equipment	3,782	26,132	98,729
550.	Waste and scrap material	5,286	15,842	35,733
551.	Forwarder and shipper assn. traffic	84	74	5,480
552.	All other	45,426	183,344	484,636
553.	Total carloads originated	179,636	570,324	2,218,790
	Tons Originated			
554.	Grain (inc. soybeans)	2,823,102	10,333,153	28,315,063
555.	Other farm prod.	38,435	580,114	2,579,155
556.	Metallic ores	166	81	1,169,857
557.	Coal	166,265	2,841,013	30,144,506
558.	Crushed stone gravel and sand	4,322,004	495,528	4,147,329
559.	Non-metallic minerals	9,542	45,471	5,913,147
560.	Grain mill products	597,435	2,414,588	3,952,143
561.	Food and kindred products	426,528	1,890,983	6,099,817
562.	Primary forest products	521	570,224	1,655,260

LINE ITEM	ATSF 19	SLSW 20	SP 21
TRAFFIC:			
Carloads Originated (STCC Code)			
533. Grain (inc. soybeans)	203,065	12,672	9,415
534. Other farm products	62,538	992	24,821
535. Metallic ores	10,550	7	18,438
536. Coal	69,482	0	1,585
537. Crushed stone gravel and	9,762	3,208	49,871
538. Non-metallic minerals	37,508	1,717	17,552
539. Grain mill products	38,541	16,998	10,601
540. Food and kindred products	84,838	4,652	58,835
541. Primary forest products	17,277	5	19,878
542. Lumber and wood products	12,708	2,728	113,763
543. Pulp paper and allied products	26,388	4,119	48,293
544. Chemicals and allied products	96,605	5,026	156,824
545. Petroleum products	26,134	929	33,434
546. Stone clay and glass products	27,212	2,082	25,228
547. Coke	7,270	1,966	3,769
548. Metals and products	21,587	2,910	31,277
549. Motor vehicles and equipment	27,012	2,470	37,639
550. Waste and scrap material	17,111	926	21,885
551. Forwarder and shipper assn. traffic	120,690	253	891
552. All other	297,461	22,804	210,703
553. Total carloads originated	1,213,739	86,464	894,702
Tons Originated			
554. Grain (inc. soybeans)	18,135,602	998,343	830,886
555. Other farm prod.	1,730,483	44,336	1,555,393
556. Metallic ores	952,554	175	1,787,135
557. Coal	6,867,609	0	76,084
558. Crushed stone gravel and sand	911,046	154,849	4,404,666
559. Non-metallic minerals	3,223,294	161,763	1,357,896
560. Grain mill products	2,435,595	1,294,218	718,384
561. Food and kindred products	3,252,528	289,693	3,314,116
562. Primary forest products	1,205,368	247	1,486,127

LINE	ITEM	US 1	EAST 2	WEST 3
563.	Lumber and wood products	29,834,248	7,969,673	21,864,575
564.	Pulp paper and allied prod.	35,893,608	21,303,227	14,590,381
565.	Chemicals and allied prod.	116,457,070	48,422,048	68,035,022
566.	Petroleum products	17,954,005	6,286,346	11,667,659
567.	Stone clay and glass prod.	44,353,100	24,584,153	19,768,947
568.	Coke	16,341,469	10,601,453	5,740,016
569.	Metals and products	34,006,428	24,001,083	10,005,345
570.	Motor vehicles and equip.	22,819,355	17,376,938	5,442,417
571.	Waste and scrap materials	28,257,571	17,853,594	10,403,977
572.	Forwarder and shipper assn. traffic	3,221,298	599,517	2,621,781
573.	All other	64,250,126	27,722,729	36,527,397
574.	Total tons orig. in carload shipments	1,372,188,883	745,587,548	626,601,335
575.	Less than carload shipments	72,788	48,085	24,703
576.	Grand Total Tons Originated	1,372,261,671	745,635,633	626,626,038
	Gross Freight Revenue ($000)			
577.	Grain (incl. soybeans)	$ 1,852,638	$ 398,045	$ 1,454,592
578.	Other farm products	393,464	116,127	277,337
579.	Metallic ores	347,600	167,208	180,392
580.	Coal	6,096,609	3,490,389	2,606,219
581.	Crushed stone gravel and sand	449,630	257,115	192,515
582.	Non-metallic minerals	404,904	177,276	227,628
583.	Grain mill products	847,925	406,516	441,410
584.	Food and kindred products	1,323,237	415,347	907,890
585.	Primary forest products	292,208	175,693	116,515
586.	Lumber and wood products	1,367,891	391,156	976,735
587.	Pulp paper and allied prod.	1,541,890	854,299	687,591
588.	Chemicals and allied prod.	3,501,511	1,545,655	1,955,856
589.	Petroleum products	552,778	194,568	358,210
590.	Stone clay and glass prod.	913,902	523,381	390,521
591.	Coke	232,074	140,741	91,334
592.	Metals and products	900,160	464,841	435,319

LINE	ITEM	CSX 4	NSC 5	CRC 6	FEC 7
563.	Lumber and wood products	4,039,477	2,061,215	471,291	9,436
564.	Pulp paper and allied prod.	10,238,995	7,595,055	1,407,505	21,967
565.	Chemicals and allied prod.	24,171,494	10,878,968	6,570,318	60,832
566.	Petroleum products	1,707,728	1,374,606	2,365,488	3,850
567.	Stone clay and glass prod.	9,608,823	11,908,980	2,184,786	395,448
568.	Coke	4,180,056	1,318,686	4,383,749	0
569.	Metals and products	6,206,491	4,069,872	12,745,230	1,707
570.	Motor vehicles and equip.	3,990,787	3,694,937	6,036,438	32,223
571.	Waste and scrap materials	6,472,730	3,524,492	6,754,930	145,743
572.	Forwarder and shipper assn. traffic	172,921	154,926	121,342	40
573.	All other	10,020,058	7,214,023	6,877,890	1,802,752
574.	Total tons orig. in carload shipments	360,472,664	208,365,333	110,959,484	11,819,557
575.	Less than carload shipments	0	1,710	40,574	0
576.	Grand Total Tons Originated	360,472,664	208,367,043	111,000,058	11,819,557
Gross Freight Revenue ($000)					
577.	Grain (incl. soybeans)	$ 146,148	$ 128,517	$ 64,255	$ 30
578.	Other farm products	39,778	19,109	51,284	1,195
579.	Metallic ores	69,646	24,416	65,890	4
580.	Coal	1,693,993	1,200,838	484,477	1,578
581.	Crushed stone gravel and sand	120,242	55,006	40,316	32,049
582.	Non-metallic minerals	107,759	31,438	25,736	196
583.	Grain mill products	112,810	97,962	146,220	2,777
584.	Food and kindred products	152,927	75,536	151,615	7,021
585.	Primary forest products	92,175	62,553	1,801	4
586.	Lumber and wood products	129,745	96,285	121,774	5,348
587.	Pulp paper and allied prod.	307,837	222,850	220,933	2,791
588.	Chemicals and allied prod.	640,401	344,707	384,789	4,562
589.	Petroleum products	59,717	35,045	71,150	1,774
590.	Stone clay and glass prod.	185,712	224,632	75,643	5,598
591.	Coke	54,081	15,129	57,488	52
592.	Metals and products	129,729	88,084	210,828	1,682

LINE	ITEM	GTW 8	ICG 9	B & M 10	D & H 11
563.	Lumber and wood products	374,196	1,013,003	0	1,055
564.	Pulp paper and allied prod.	70,019	1,883,258	0	86,428
565.	Chemicals and allied prod.	361,243	6,348,628	0	30,565
566.	Petroleum products	47,590	759,466	0	27,618
567.	Stone clay and glass prod.	60,058	322,748	0	103,310
568.	Coke	387	718,575	0	0
569.	Metals and products	393,888	582,664	0	1,231
570.	Motor vehicles and equip.	3,525,446	93,781	0	3,326
571.	Waste and scrap materials	485,024	438,846	0	31,829
572.	Forwarder and shipper assn. traffic	337	149,951	0	0
573.	All other	643,452	1,124,277	0	40,277
574.	Total tons orig. in carload shipments	8,039,789	44,993,411	0	937,310
575.	Less than carload shipments	2,445	3,356	0	0
576.	Grand Total Tons Originated	8,042,234	44,996,767	0	937,310
	Gross Freight Revenue ($000)				
577.	Grain (incl. soybeans)	$ 5,941	$ 50,202	$ 0	$ 2,952
578.	Other farm products	2,352	2,233	0	176
579.	Metallic ores	615	4,176	0	2,461
580.	Coal	32,139	71,978	0	5,386
581.	Crushed stone gravel and sand	4,645	4,706	0	151
582.	Non-metallic minerals	756	9,294	0	2,097
583.	Grain mill products	10,528	30,122	0	6,097
584.	Food and kindred products	4,665	21,799	0	1,784
585.	Primary forest products	24	19,020	0	116
586.	Lumber and wood products	9,160	21,385	0	7,459
587.	Pulp paper and allied prod.	24,738	56,553	0	18,597
588.	Chemicals and allied prod.	21,863	141,462	0	7,871
589.	Petroleum products	9,247	16,757	0	877
590.	Stone clay and glass prod.	5,692	14,642	0	11,462
591.	Coke	5,395	8,231	0	365
592.	Metals and products	13,110	20,396	0	1,012

LINE	ITEM	BN 12	CNW 13	DRGW 14	KCS 15
563.	Lumber and wood products	6,972,979	291,476	76,358	563,350
564.	Pulp paper and allied prod.	3,762,124	952,921	5,498	1,354,888
565.	Chemicals and allied prod.	6,240,143	2,209,664	561,790	3,493,383
566.	Petroleum products	1,430,730	231,479	368,874	1,525,502
567.	Stone clay and glass prod.	4,592,292	2,103,172	290,630	48,892
568.	Coke	1,336,035	223,053	5,917	1,804,068
569.	Metals and products	1,671,934	990,408	183,127	462,027
570.	Motor vehicles and equip.	896,544	441,497	16,168	1,200
571.	Waste and scrap materials	2,028,083	1,561,664	396,534	177,842
572.	Forwarder and shipper assn. traffic	292,407	203,144	841	43
573.	All other	8,785,203	3,372,267	418,864	217,320
574.	Total tons orig. in carload shipments	238,204,275	43,551,607	16,857,915	15,162,536
575.	Less than carload shipments	13,631	2	0	0
576.	Grand Total Tons Originated	238,217,906	43,551,609	16,857,915	15,162,536
Gross Freight Revenue ($000)					
577.	Grain (incl. soybeans)	$ 530,541	$ 106,361	$ 6,982	$ 13,042
578.	Other farm products	52,360	12,035	1,149	3,659
579.	Metallic ores	81,874	15,743	2,756	1,033
580.	Coal	1,361,669	111,598	77,432	102,123
581.	Crushed stone gravel and sand	36,029	11,332	676	1,632
582.	Non-metallic minerals	42,429	6,548	9,196	1,641
583.	Grain mill products	90,211	48,124	8,893	5,188
584.	Food and kindred products	222,405	50,157	21,867	9,834
585.	Primary forest products	48,304	4,211	57	6,438
586.	Lumber and wood products	334,008	41,284	36,859	8,228
587.	Pulp paper and allied prod.	154,317	45,105	5,262	27,446
588.	Chemicals and allied prod.	230,284	70,785	14,805	63,919
589.	Petroleum products	52,073	9,283	4,299	24,727
590.	Stone clay and glass prod.	100,291	39,859	3,854	7,354
591.	Coke	24,512	2,045	498	10,132
592.	Metals and products	75,078	28,494	11,202	10,815

LINE	ITEM	MKT 16	SOO 17	UP 18
563.	Lumber and wood products	44,882	548,621	4,898,091
564.	Pulp paper and allied prod.	70,910	1,032,032	2,672,466
565.	Chemicals and allied prod.	671,118	1,637,593	31,745,688
566.	Petroleum products	92,590	174,986	3,319,396
567.	Stone clay and glass prod.	1,041,530	915,313	6,789,086
568.	Coke	477,918	43,894	764,601
569.	Metals and products	107,295	301,052	2,212,990
570.	Motor vehicles and equip.	82,474	590,419	2,080,426
571.	Waste and scrap materials	286,250	1,115,995	2,266,327
572.	Forwarder and shipper assn. traffic	1,372	1,072	94,003
573.	All other	766,566	1,942,595	6,995,372
574.	Total tons orig. in carload shipments	12,026,903	27,474,727	147,814,723
575.	Less than carload shipments	0	27	0
576.	Grand Total Tons Originated	12,026,903	27,474,754	147,814,723
	Gross Freight Revenue ($000)			
577.	Grain (incl. soybeans)	$ 34,162	$ 115,007	$ 374,199
578.	Other farm products	581	10,534	81,219
579.	Metallic ores	613	511	31,921
580.	Coal	55,248	61,628	643,318
581.	Crushed stone gravel and sand	35,502	5,549	60,987
582.	Non-metallic minerals	919	25,711	68,698
583.	Grain mill products	12,160	33,989	105,224
584.	Food and kindred products	11,277	29,018	228,779
585.	Primary forest products	13	5,820	25,348
586.	Lumber and wood products	6,058	49,999	182,056
587.	Pulp paper and allied prod.	5,031	78,555	137,271
588.	Chemicals and allied prod.	22,481	116,144	796,662
589.	Petroleum products	2,860	9,571	105,963
590.	Stone clay and glass prod.	14,438	22,363	107,022
591.	Coke	7,242	4,390	22,721
592.	Metals and products	7,184	15,396	127,962

LINE	ITEM	ATSF 19	SLSW 20	SP 21
563.	Lumber and wood products	595,779	175,380	7,697,659
564.	Pulp paper and allied prod.	1,493,702	196,315	3,049,525
565.	Chemicals and allied prod.	7,921,223	312,791	13,241,629
566.	Petroleum products	1,982,089	66,438	2,475,575
567.	Stone clay and glass prod.	2,008,285	88,610	1,891,137
568.	Coke	601,045	143,680	339,805
569.	Metals and products	1,285,888	191,102	2,599,522
570.	Motor vehicles and equip.	528,666	48,402	756,621
571.	Waste and scrap materials	1,039,215	55,054	1,477,013
572.	Forwarder and shipper assn. traffic	2,006,754	4,533	17,612
573.	All other	5,409,134	613,274	8,006,802
574.	Total tons orig. in carload shipments	63,585,859	4,839,203	57,083,587
575.	Less than carload shipments	291	10,240	512
576.	Grand Total Tons Originated	63,586,150	4,849,443	57,084,099
	Gross Freight Revenue ($000)			
577.	Grain (incl. soybeans)	$ 185,018	$ 13,552	$ 75,729
578.	Other farm products	76,817	3,967	35,015
579.	Metallic ores	11,465	3,339	31,137
580.	Coal	156,458	148	36,599
581.	Crushed stone gravel and sand	11,573	3,429	25,807
582.	Non-metallic minerals	41,517	5,471	25,498
583.	Grain mill products	55,251	26,260	56,110
584.	Food and kindred products	169,373	25,044	140,136
585.	Primary forest products	8,642	28	17,654
586.	Lumber and wood products	31,700	28,285	258,258
587.	Pulp paper and allied prod.	60,164	19,194	155,247
588.	Chemicals and allied prod.	254,685	74,311	311,779
589.	Petroleum products	72,709	12,287	64,438
590.	Stone clay and glass prod.	42,660	5,906	46,774
591.	Coke	7,294	2,115	10,386
592.	Metals and products	52,571	22,424	84,193

LINE	ITEM	US 1	EAST 2	WEST 3
593.	Motor vehicles and equip.	$ 2,804,439	$ 1,497,376	$ 1,307,063
594.	Waste and scrap materials	473,714	269,241	204,473
595.	Forwarder and shipper assn. traffic	187,127	21,190	165,937
596.	All other	3,168,766	1,137,028	2,031,738
597.	Total Carload Revenue	$ 27,652,468	$ 12,643,192	$ 15,009,275
598.	Less than carload revenue	4,759	2,482	2,277
599.	Total Gross Frt. Revenue	27,657,227	12,645,675	15,011,552
	Traffic Averages			
600.	Revenue per ton originated	$ 20.15	$ 16.96	$ 23.96
601.	Tons originated per carload	67	68	66
	Percent of Tons Originated			
602.	Grain (incl. soybeans)	11.02%	5.12%	18.04%
603.	Other farm prod.	0.85%	0.47%	1.30%
604.	Metallic ores	3.27%	2.65%	4.01%
605.	Coal	38.13%	45.99%	28.78%
606.	Crushed stone gravel and sand	4.88%	6.00%	3.53%
607.	Non-metallic minerals	3.10%	3.89%	2.15%
608.	Grain mill products	3.21%	2.99%	3.47%
609.	Food and kindred products	2.72%	1.48%	4.20%
610.	Primary forest products	2.69%	3.67%	1.53%
611.	Lumber and wood products	2.17%	1.07%	3.49%
612.	Pulp paper and allied prod.	2.62%	2.86%	2.33%
613.	Chemicals and allied prod.	8.49%	6.49%	10.86%
614.	Petroleum products	1.31%	0.84%	1.86%
615.	Stone clay and glass prod.	3.23%	3.30%	3.15%
616.	Coke	1.19%	1.42%	0.92%
617.	Metals and products	2.48%	3.22%	1.60%
618.	Motor vehicles and equip.	1.66%	2.33%	0.87%
619.	Waste and scrap materials	2.06%	2.39%	1.66%
620.	Forwarder and shipper assn. traffic	0.23%	0.08%	0.42%
621.	All other	4.68%	3.72%	5.83%
622.	Total tons orig. in carload shipments	99.99%	99.99%	100.00%
623.	Less than carload shipments	0.01%	0.01%	0.00%
624.	Grand Total Tons Originated	100.00%	100.00%	100.00%

LINE	ITEM	CSX 4	NSC 5	CRC 6	FEC 7
593.	Motor vehicles and equip.	$ 411,969	$ 388,258	$ 508,080	$ 21,907
594.	Waste and scrap materials	98,724	52,235	99,903	1,675
595.	Forwarder and shipper assn. traffic	6,624	5,698	4,381	73
596.	All other	356,044	252,454	426,695	44,122
597.	Total Carload Revenue	$ 4,916,060	$ 3,420,752	$ 3,213,260	$ 134,436
598.	Less than carload revenue	0	263	1,725	0
599.	Total Gross Frt. Revenue	4,916,060	3,421,015	3,214,984	134,436
	Traffic Averages				
600.	Revenue per ton originated	$ 13.64	$ 16.42	$ 28.96	$ 11.37
601.	Tons originated per carload	75	72	51	43
	Percent of Tons Originated				
602.	Grain (incl. soybeans)	3.83%	5.37%	5.10%	0.00%
603.	Other farm prod.	0.51%	0.21%	0.84%	1.65%
604.	Metallic ores	2.73%	0.72%	7.10%	0.00%
605.	Coal	50.73%	51.55%	31.89%	0.00%
606.	Crushed stone gravel and sand	5.54%	5.42%	3.59%	76.07%
607.	Non-metallic minerals	7.32%	0.65%	0.61%	0.23%
608.	Grain mill products	1.71%	3.96%	3.64%	0.01%
609.	Food and kindred products	1.29%	1.37%	2.07%	1.11%
610.	Primary forest products	3.93%	4.95%	0.14%	0.00%
611.	Lumber and wood products	1.12%	0.99%	0.42%	0.08%
612.	Pulp paper and allied prod.	2.84%	3.65%	1.27%	0.19%
613.	Chemicals and allied prod.	6.71%	5.22%	5.92%	0.51%
614.	Petroleum products	0.47%	0.66%	2.13%	0.03%
615.	Stone clay and glass prod.	2.67%	5.72%	1.97%	3.35%
616.	Coke	1.16%	0.63%	3.95%	0.00%
617.	Metals and products	1.72%	1.95%	11.48%	0.01%
618.	Motor vehicles and equip.	1.11%	1.77%	5.44%	0.27%
619.	Waste and scrap materials	1.80%	1.69%	6.09%	1.23%
620.	Forwarder and shipper assn. traffic	0.05%	0.07%	0.11%	0.00%
621.	All other	2.78%	3.46%	6.20%	15.25%
622.	Total tons orig. in carload shipments	100.00%	100.00%	99.96%	100.00%
623.	Less than carload shipments	0.00%	0.00%	0.04%	0.00%
624.	Grand Total Tons Originated	100.00%	100.00%	100.00%	100.00%

LINE	ITEM	GTW 8	ICC 9	B & M 10	D & H 11
593.	Motor vehicles and equip.	$ 149,370	$ 12,890	$ 0	$ 4,902
594.	Waste and scrap materials	6,118	8,493	0	2,093
595.	Forwarder and shipper assn. traffic	19	4,387	0	9
596.	All other	21,202	29,637	0	6,874
597.	Total Carload Revenue	$ 327,579	$ 548,364	$ 0	$ 82,741
598.	Less than carload revenue	370	124	0	1
599.	Total Gross Frt. Revenue	327,949	548,488	0	82,743
	Traffic Averages				
600.	Revenue per ton originated	$ 40.78	$ 12.19	$ 0.00	$ 88.28
601.	Tons originated per carload	34	75	0	59
	Percent of Tons Originated				
602.	Grain (incl. soybeans)	13.02%	14.08%	0.00%	20.14%
603.	Other farm prod.	0.29%	0.23%	0.00%	0.01%
604.	Metallic ores	0.01%	0.65%	0.00%	25.10%
605.	Coal	0.08%	38.27%	0.00%	0.18%
606.	Crushed stone gravel and sand	2.63%	0.72%	0.00%	0.77%
607.	Non-metallic minerals	0.04%	1.27%	0.00%	0.01%
608.	Grain mill products	7.94%	6.76%	0.00%	17.26%
609.	Food and kindred products	1.82%	2.14%	0.00%	0.06%
610.	Primary forest products	0.01%	6.01%	0.00%	1.73%
611.	Lumber and wood products	4.65%	2.25%	0.00%	0.11%
612.	Pulp paper and allied prod.	0.87%	4.19%	0.00%	9.22%
613.	Chemicals and allied prod.	4.49%	14.11%	0.00%	3.26%
614.	Petroleum products	0.59%	1.69%	0.00%	2.95%
615.	Stone clay and glass prod.	0.75%	0.72%	0.00%	11.02%
616.	Coke	0.00%	1.60%	0.00%	0.00%
617.	Metals and products	4.90%	1.29%	0.00%	0.13%
618.	Motor vehicles and equip.	43.84%	0.21%	0.00%	0.35%
619.	Waste and scrap materials	6.03%	0.98%	0.00%	3.40%
620.	Forwarder and shipper assn. traffic	0.00%	0.33%	0.00%	0.00%
621.	All other	8.00%	2.50%	0.00%	4.30%
622.	Total tons orig. in carload shipments	99.97%	99.99%	0.00%	100.00%
623.	Less than carload shipments	0.03%	0.01%	0.00%	0.00%
624.	Grand Total Tons Originated	100.00%	100.00%	0.00%	100.00%

LINE	ITEM	BN 12	CNW 13	DRGW 14	KCS 15
593.	Motor vehicles and equip.	$ 147,700	$ 73,121	$ 53,426	$ 1,445
594.	Waste and scrap materials	37,407	24,040	5,453	2,877
595.	Forwarder and shipper assn. traffic	16,486	4,056	239	6
596.	All other	493,717	84,292	25,562	12,514
597.	Total Carload Revenue	$ 4,131,695	$ 788,471	$ 290,468	$ 314,052
598.	Less than carload revenue	1,177	1	2	0
599.	Total Gross Frt. Revenue	4,132,872	788,472	290,470	314,052
Traffic Averages					
600.	Revenue per ton originated	$ 17.35	$ 18.10	$ 17.23	$ 20.71
601.	Tons originated per carload	74	58	81	71
Percent of Tons Originated					
602.	Grain (incl. soybeans)	15.56%	29.87%	4.56%	5.07%
603.	Other farm prod.	0.62%	0.08%	0.10%	0.68%
604.	Metallic ores	6.44%	12.85%	0.66%	1.12%
605.	Coal	51.90%	3.77%	76.40%	13.86%
606.	Crushed stone gravel and sand	2.11%	4.30%	0.68%	4.39%
607.	Non-metallic minerals	0.70%	0.98%	3.18%	0.89%
608.	Grain mill products	1.97%	12.17%	0.19%	2.00%
609.	Food and kindred products	3.34%	6.39%	0.41%	1.62%
610.	Primary forest products	1.41%	0.71%	0.03%	6.72%
611.	Lumber and wood products	2.93%	0.67%	0.45%	3.72%
612.	Pulp paper and allied prod.	1.58%	2.19%	0.03%	8.94%
613.	Chemicals and allied prod.	2.62%	5.07%	3.33%	23.04%
614.	Petroleum products	0.60%	0.53%	2.19%	10.06%
615.	Stone clay and glass prod.	1.93%	4.83%	1.72%	0.32%
616.	Coke	0.56%	0.51%	0.04%	11.90%
617.	Metals and products	0.78%	2.27%	1.09%	3.05%
618.	Motor vehicles and equip.	0.38%	1.01%	0.10%	0.01%
619.	Waste and scrap materials	0.85%	3.59%	2.35%	1.17%
620.	Forwarder and shipper assn. traffic	0.12%	0.47%	0.00%	0.00%
621.	All other	3.69%	7.74%	2.48%	1.43%
622.	Total tons orig. in carload shipments	99.99%	100.00%	100.00%	100.00%
623.	Less than carload shipments	0.01%	0.00%	0.00%	0.00%
624.	Grand Total Tons Originated	100.00%	100.00%	100.00%	100.00%

LINE	ITEM	MKT 16	SOO 17	UP 18
593.	Motor vehicles and equip.	$ 12,911	$ 64,278	$ 485,635
594.	Waste and scrap materials	4,527	13,796	54,799
595.	Forwarder and shipper assn. traffic	586	1,265	4,368
596.	All other	19,039	58,205	501,947
597.	Total Carload Revenue	$ 252,831	$ 721,727	$ 4,146,101
598.	Less than carload revenue	0	1	0
599.	Total Gross Frt. Revenue	252,831	721,728	4,146,101
	Traffic Averages			
600.	Revenue per ton originated	$ 21.02	$ 26.27	$ 28.05
601.	Tons originated per carload	67	48	67
	Percent of Tons Originated			
602.	Grain (incl. soybeans)	23.47%	37.61%	19.16%
603.	Other farm prod.	0.32%	2.11%	1.74%
604.	Metallic ores	0.00%	0.00%	0.79%
605.	Coal	1.38%	10.34%	20.39%
606.	Crushed stone gravel and sand	35.94%	1.80%	2.81%
607.	Non-metallic minerals	0.08%	0.17%	4.00%
608.	Grain mill products	4.97%	8.79%	2.67%
609.	Food and kindred products	3.55%	6.88%	4.13%
610.	Primary forest products	0.00%	2.08%	1.12%
611.	Lumber and wood products	0.37%	2.00%	3.31%
612.	Pulp paper and allied prod.	0.59%	3.76%	1.81%
613.	Chemicals and allied prod.	5.58%	5.96%	21.48%
614.	Petroleum products	0.77%	0.64%	2.25%
615.	Stone clay and glass prod.	8.66%	3.33%	4.59%
616.	Coke	3.97%	0.16%	0.52%
617.	Metals and products	0.89%	1.10%	1.50%
618.	Motor vehicles and equip.	0.69%	2.15%	1.41%
619.	Waste and scrap materials	2.38%	4.06%	1.53%
620.	Forwarder and shipper assn. traffic	0.01%	0.00%	0.06%
621.	All other	6.37%	7.07%	4.73%
622.	Total tons orig. in carload shipments	100.00%	100.00%	100.00%
623.	Less than carload shipments	0.00%	0.00%	0.00%
624.	Grand Total Tons Originated	100.00%	100.00%	100.00%

LINE	ITEM	ATSF 19	SLSW 20	SP 21
593.	Motor vehicles and equip.	$ 220,699	$ 58,146	$ 189,702
594.	Waste and scrap materials	21,020	3,165	37,390
595.	Forwarder and shipper assn. traffic	133,812	883	4,237
596.	All other	413,048	77,024	346,389
597.	Total Carload Revenue	$ 2,026,476	$ 384,976	$ 1,952,477
598.	Less than carload revenue	105	202	789
599.	Total Gross Frt. Revenue	2,026,581	385,179	1,953,266
	Traffic Averages			
600.	Revenue per ton originated	$ 31.87	$ 79.43	$ 34.22
601.	Tons originated per carload	52	56	64
	Percent of Tons Originated			
602.	Grain (incl. soybeans)	28.52%	20.59%	1.46%
603.	Other farm prod.	2.72%	0.91%	2.72%
604.	Metallic ores	1.50%	0.00%	3.13%
605.	Coal	10.80%	0.00%	0.13%
606.	Crushed stone gravel and sand	1.43%	3.19%	7.72%
607.	Non-metallic minerals	5.07%	3.34%	2.38%
608.	Grain mill products	3.83%	26.69%	1.26%
609.	Food and kindred products	5.12%	5.97%	5.81%
610.	Primary forest products	1.90%	0.01%	2.60%
611.	Lumber and wood products	0.94%	3.62%	13.48%
612.	Pulp paper and allied prod.	2.35%	4.05%	5.34%
613.	Chemicals and allied prod.	12.46%	6.45%	23.20%
614.	Petroleum products	3.12%	1.37%	4.34%
615.	Stone clay and glass prod.	3.16%	1.83%	3.31%
616.	Coke	0.95%	2.96%	0.60%
617.	Metals and products	2.02%	3.94%	4.55%
618.	Motor vehicles and equip.	0.83%	1.00%	1.33%
619.	Waste and scrap materials	1.63%	1.14%	2.59%
620.	Forwarder and shipper assn. traffic	3.16%	0.09%	0.03%
621.	All other	8.51%	12.65%	14.03%
622.	Total tons orig. in carload shipments	100.00%	99.79%	100.00%
623.	Less than carload shipments	0.00%	0.21%	0.00%
624.	Grand Total Tons Originated	100.00%	100.00%	100.00%

LINE	ITEM	US 1	EAST 2	WEST 3
	Percent of Gross Freight Revenue			
625.	Grain (incl. soybeans)	6.70%	3.15%	9.69%
626.	Other farm products	1.42%	0.92%	1.85%
627.	Metallic ores	1.26%	1.32%	1.20%
628.	Coal	22.04%	27.60%	17.36%
629.	Crushed stone gravel and sand	1.63%	2.03%	1.28%
630.	Non-metallic minerals	1.46%	1.40%	1.52%
631.	Grain mill products	3.07%	3.21%	2.94%
632.	Food and kindred products	4.78%	3.28%	6.05%
633.	Primary forest products	1.06%	1.39%	0.78%
634.	Lumber and wood products	4.95%	3.09%	6.51%
635.	Pulp paper and allied prod.	5.58%	6.76%	4.58%
636.	Chemicals and allied prod.	12.66%	12.22%	13.03%
637.	Petroleum products	2.00%	1.54%	2.39%
638.	Stone clay and glass prod.	3.30%	4.14%	2.60%
639.	Coke	0.84%	1.11%	0.61%
640.	Metals and products	3.25%	3.68%	2.90%
641.	Motor vehicles and equip.	10.14%	11.84%	8.71%
642.	Waste and scrap materials	1.71%	2.13%	1.36%
643.	Forwarder and shipper assn. traffic	0.68%	0.17%	1.11%
644.	All other	11.46%	8.99%	13.53%
645.	Total Carload Revenue	99.98%	99.98%	99.98%
646.	Less than carload revenue	0.02%	0.02%	0.02%
647.	Grand Total Gross Freight Revenue	100.00%	100.00%	100.00%
	OPERATIONS: STATISTICS			
648.	Average Miles of Road Operated in Freight Service	144,821	56,726	88,095
649.	Freight Train-Miles Loco-Propelled	358,609,208	133,442,868	225,166,340
650.	Total Freight Train Miles	358,609,208	133,442,868	225,166,340
	Locomotive Unit-Miles			
651	Freight Road Service	1,109,775,078	371,598,849	738,176,229
652	Freight Train-Switching	31,788,539	13,597,817	18,190,722
653	Freight Yard-Switching	101,514,182	50,487,775	51,026,407
654.	Tot. Frt. Loco. Unit-Miles	1,243,077,799	435,684,441	807,393,358

LINE ITEM	CSX 4	NSC 5	CNC 6	FEC 7
Percent of Gross Freight Revenue				
625 Grain (incl soybeans)	2.97%	3.76%	2.00%	0.02%
626. Other farm products	0.81%	0.56%	1.60%	0.89%
627. Metallic ores	1.42%	0.71%	2.05%	0.00%
628 Coal	34.46%	35.10%	15.07%	1.17%
629 Crushed stone gravel and sand	2.45%	1.61%	1.25%	23.84%
630. Non-metallic minerals	2.19%	0.92%	0.80%	0.15%
631 Grain mill products	2.29%	2.86%	4.55%	2.07%
632 Food and kindred products	3.11%	2.21%	4.72%	5.22%
633. Primary forest products	1.87%	1.83%	0.06%	0.00%
634 Lumber and wood products	2.64%	2.81%	3.79%	3.98%
635 Pulp paper and allied prod.	6.26%	6.51%	6.87%	2.08%
636. Chemicals and allied prod	13.03%	10.08%	11.97%	3.39%
637 Petroleum products	1.21%	1.02%	2.21%	1.32%
638 Stone clay and glass prod.	3.78%	6.57%	2.35%	4.16%
639 Coke	1.10%	0.44%	1.79%	0.04%
640 Metals and products	2.64%	2.57%	6.56%	1.25%
641 Motor vehicles and equip.	8.38%	11.35%	15.80%	16.30%
642 Waste and scrap materials	2.01%	1.53%	3.11%	1.25%
643 Forwarder and shipper assn. traffic	0.13%	0.17%	0.14%	0.05%
644. All other	7.24%	7.38%	13.27%	32.82%
645. Total Carload Revenue	100.00%	99.99%	99.95%	100.00%
646. Less than carload revenue	0.00%	0.01%	0.05%	0.00%
647 Grand Total Gross Freight Revenue	100.00%	100.00%	100.00%	100.00%
OPERATIONS: STATISTICS				
648. Average Miles of Road Operated in Freight Service	21,496	17,254	13,341	487
649 Freight Train-Miles Loco-Propelled	52,480,278	34,380,881	34,931,712	2,466,184
650. Total Freight Train Miles	52,480,278	34,380,881	34,931,712	2,466,184
Locomotive Unit-Miles				
651. Freight Road Service	141,532,855	98,441,977	98,986,254	4,638,037
652. Freight Train-Switching	4,312,580	6,551,599	1,835,434	143,226
653 Freight Yard-Switching	15,490,074	14,572,098	14,844,607	679,428
654 Tot Frt. Loco. Unit-Miles	161,335,509	119,565,674	115,666,295	5,460,691

LINE	ITEM	GTW 8	ICG 9	B & M 10	D & H 11
	Percent of Gross Freight Revenue				
625.	Grain (incl. soybeans)	1.81%	9.15%	0.00%	3.57%
626.	Other farm products	0.72%	0.41%	0.00%	0.21%
627.	Metallic ores	0.19%	0.76%	0.00%	2.97%
628.	Coal	9.80%	13.12%	0.00%	6.51%
629.	Crushed stone gravel and sand	1.42%	0.86%	0.00%	0.18%
630.	Non-metallic minerals	0.23%	1.69%	0.00%	2.53%
631.	Grain mill products	3.21%	5.49%	0.00%	7.37%
632.	Food and kindred products	1.42%	3.97%	0.00%	2.16%
633.	Primary forest products	0.01%	3.47%	0.00%	0.14%
634.	Lumber and wood products	2.79%	3.90%	0.00%	9.01%
635.	Pulp paper and allied prod.	7.54%	10.31%	0.00%	22.48%
636.	Chemicals and allied prod.	6.67%	25.79%	0.00%	9.51%
637.	Petroleum products	2.82%	3.06%	0.00%	1.06%
638.	Stone clay and glass prod.	1.74%	2.67%	0.00%	13.85%
639.	Coke	1.65%	1.50%	0.00%	0.44%
640.	Metals and products	4.00%	3.72%	0.00%	1.22%
641.	Motor vehicles and equip	45.55%	2.35%	0.00%	5.92%
642.	Waste and scrap materials	1.87%	1.55%	0.00%	2.53%
643.	Forwarder and shipper assn. traffic	0.01%	0.80%	0.00%	0.01%
644.	All other	6.47%	5.40%	0.00%	8.31%
645.	Total Carload Revenue	99.89%	99.98%	0.00%	100.00%
646.	Less than carload revenue	0.11%	0.02%	0.00%	0.00%
647.	Grand Total Gross Freight Revenue	100.00%	100.00%	0.00%	100.00%
	OPERATIONS: STATISTICS				
648.	Average Miles of Road Operated in Freight Service	943	3,205	0	0
649.	Freight Train-Miles Loco-Propelled	2,963,458	6,220,355	0	0
650.	Total Freight Train Miles	2,963,458	6,220,355	0	0
	Locomotive Unit-Miles				
651.	Freight Road Service	7,806,602	20,193,124	0	0
652.	Freight Train-Switching	314,442	440,536	0	0
653.	Freight Yard-Switching	1,921,314	2,980,254	0	0
654.	Tot Frt Loco Unit-Miles	10,042,358	23,613,914	0	0

LINE	ITEM	BN 12	CNW 13	DRGW 14	KCS 15
	Percent of Gross Freight Revenue				
625.	Grain (incl. soybeans)	12.84%	13.49%	2.40%	4.15%
626.	Other farm products	1.27%	1.53%	0.40%	1.17%
627.	Metallic ores	1.98%	2.00%	0.95%	0.33%
628.	Coal	32.95%	14.15%	26.66%	32.52%
629.	Crushed stone gravel and sand	0.87%	1.44%	0.23%	0.52%
630.	Non-metallic minerals	1.03%	0.83%	3.17%	0.52%
631.	Grain mill products	2.18%	6.10%	3.06%	1.65%
632.	Food and kindred products	5.38%	6.36%	7.53%	3.13%
633.	Primary forest products	1.17%	0.53%	0.02%	2.05%
634.	Lumber and wood products	8.08%	5.24%	12.69%	2.62%
635.	Pulp paper and allied prod.	3.73%	5.72%	1.81%	8.74%
636.	Chemicals and allied prod.	5.57%	8.98%	5.10%	20.35%
637.	Petroleum products	1.26%	1.18%	1.48%	7.87%
638	Stone clay and glass prod.	2.43%	5.06%	1.33%	2.34%
639.	Coke	0.59%	0.26%	0.17%	3.23%
640.	Metals and products	1.82%	3.61%	3.86%	3.44%
641.	Motor vehicles and equip.	3.57%	9.27%	18.39%	0.46%
642.	Waste and scrap materials	0.91%	3.05%	1.88%	0.92%
643.	Forwarder and shipper assn. traffic	0.40%	0.51%	0.08%	0.00%
644.	All other	11.95%	10.69%	8.80%	3.98%
645.	Total Carload Revenue	99.97%	100.00%	100.00%	100.00%
646.	Less than carload revenue	0.03%	0.00%	0.00%	0.00%
647.	Grand Total Gross Freight Revenue	100.00%	100.00%	100.00%	100.00%
	OPERATIONS: STATISTICS				
648.	Average Miles of Road Operated in Freight Service	23,476	6,211	2,247	1,665
649.	Freight Train-Miles Loco-Propelled	69,172,010	9,613,782	4,677,643	3,818,524
650.	Total Freight Train Miles	69,172,010	9,613,782	4,677,643	3,818,524
	Locomotive Unit-Miles				
651.	Freight Road Service	205,139,426	25,798,618	16,882,855	13,448,304
652.	Freight Train-Switching	4,458,619	258,239	59,069	560,602
653.	Freight Yard-Switching	8,569,458	4,350,623	649,225	1,511,154
654.	Tot. Frt. Loco. Unit-Miles	218,167,503	30,407,480	17,591,149	15,520,060

LINE	ITEM	MKT 16	SOO 17	UP 18
	Percent of Gross Freight Revenue			
625.	Grain (incl. soybeans)	13.51%	15.93%	9.03%
626.	Other farm products	0.23%	1.46%	1.96%
627.	Metallic ores	0.24%	0.07%	0.77%
628.	Coal	21.85%	8.54%	15.52%
629.	Crushed stone gravel and sand	14.04%	0.77%	1.47%
630.	Non-metallic minerals	0.36%	3.56%	1.66%
631.	Grain mill products	4.81%	4.71%	2.54%
632.	Food and kindred products	4.46%	4.02%	5.52%
633.	Primary forest products	0.01%	0.81%	0.61%
634.	Lumber and wood products	2.40%	6.93%	4.39%
635.	Pulp paper and allied prod.	1.99%	10.88%	3.31%
636.	Chemicals and allied prod.	8.89%	16.09%	19.21%
637.	Petroleum products	1.13%	1.33%	2.56%
638.	Stone clay and glass prod.	5.71%	3.10%	2.58%
639.	Coke	2.86%	0.61%	0.55%
640.	Metals and products	2.84%	2.13%	3.09%
641.	Motor vehicles and equip.	5.11%	8.91%	11.71%
642.	Waste and scrap materials	1.79%	1.91%	1.32%
643.	Forwarder and shipper assn. traffic	0.23%	0.18%	0.11%
644.	All other	7.53%	8.06%	12.11%
645.	Total Carload Revenue	100.00%	100.00%	100.00%
646.	Less than carload revenue	0.00%	0.00%	0.00%
647.	Grand Total Gross Freight Revenue	100.00%	100.00%	100.00%
	OPERATIONS: STATISTICS			
648.	Average Miles of Road Operated in Freight Service	3,234	5,809	20,945
649.	Freight Train-Miles Loco-Propelled	3,364,672	8,496,000	56,907,850
650.	Total Freight Train Miles	3,364,672	8,496,000	56,907,850
	Locomotive Unit-Miles			
651.	Freight Road Service	12,042,316	21,919,680	179,083,685
652.	Freight Train-Switching	514,468	913,965	7,483,917
653.	Freight Yard-Switching	1,615,560	2,574,480	12,397,871
654.	Tot. Frt. Loco. Unit-Miles	14,172,344	25,408,125	198,965,473

LINE	ITEM	ATSF 19	SLSW 20	SP 21
	Percent of Gross Freight Revenue			
625.	Grain (incl. soybeans)	9.13%	3.52%	3.88%
626.	Other farm products	3.79%	1.03%	1.79%
627.	Metallic ores	0.57%	0.87%	1.59%
628.	Coal	7.72%	0.04%	1.87%
629.	Crushed stone gravel and sand	0.57%	0.89%	1.32%
630.	Non-metallic minerals	2.05%	1.42%	1.31%
631.	Grain mill products	2.73%	6.82%	2.87%
632.	Food and kindred products	8.36%	6.50%	7.17%
633.	Primary forest products	0.43%	0.01%	0.90%
634.	Lumber and wood products	1.56%	7.34%	13.22%
635.	Pulp paper and allied prod.	2.97%	4.98%	7.95%
636.	Chemicals and allied prod.	12.57%	19.29%	15.96%
637.	Petroleum products	3.59%	3.19%	3.30%
638.	Stone clay and glass prod.	2.11%	1.53%	2.39%
639.	Coke	0.36%	0.55%	0.53%
640.	Metals and products	2.59%	5.82%	4.31%
641.	Motor vehicles and equip.	10.89%	15.10%	9.71%
642.	Waste and scrap materials	1.04%	0.82%	1.91%
643.	Forwarder and shipper assn. traffic	6.60%	0.23%	0.22%
644.	All other	20.38%	20.00%	17.73%
645.	Total Carload Revenue	99.99%	99.95%	99.96%
646.	Less than carload revenue	0.01%	0.05%	0.04%
647.	Grand Total Gross Freight Revenue	100.00%	100.00%	100.00%
	OPERATIONS: STATISTICS			
648.	Average Miles of Road Operated in Freight Service	11,709	2,898	9,901
649.	Freight Train-Miles Loco-Propelled	36,758,761	6,552,786	25,804,312
650.	Total Freight Train Miles	36,758,761	6,552,786	25,804,312
	Locomotive Unit-Miles			
651.	Freight Road Service	137,843,203	22,592,112	103,426,030
652.	Freight Train-Switching	2,739,379	0	1,202,464
653.	Freight Yard-Switching	6,033,006	1,497,053	11,827,977
654.	Tot. Frt. Loco. Unit-Miles	146,615,588	24,089,165	116,456,471

LINE	ITEM	US 1	EAST 2	WEST 3
	Freight Car Miles (000)			
655.	Loaded	12,933,095	5,507,805	7,425,290
656.	Empty	8,718,344	4,215,650	4,502,694
657.	Work Equipment and No Payment	3,859,227	470,170	3,389,057
658.	Total	25,510,676	10,193,625	15,317,051
	Loaded Car-Miles By Type (000)			
659.	Box-PL. 40'	8,986	4,514	4,472
660.	Box-PL. 50'	1,117,156	436,388	680,768
661.	Box - Equipped	913,178	479,609	433,569
662.	Gondola - Plain	432,710	217,232	215,478
663.	Gondola - Equipped	172,190	78,172	94,018
664.	Covered Hopper	1,897,487	679,952	1,217,535
665.	Open Hopper - General Service	1,543,006	1,117,359	425,647
666.	Open Hopper - Special Service	362,435	190,675	171,760
667.	Refrigerator - Mechanical	202,412	55,988	146,424
668.	Refrigerator - Non-mechanical	283,250	66,556	216,694
669.	Flat TOFC/COFC	3,627,277	1,216,888	2,410,389
670.	Flat Multi-level	801,266	342,712	458,554
671.	Flat General Service	55,325	11,218	44,107
672.	Flat all other	470,195	115,996	354,199
673.	Tanks (private line cars only)	909,885	423,571	486,314
674.	All other types	136,337	70,975	65,362
	Empty Car-Miles By Type (000)			
675.	Box - PL 40'	8,862	4,582	4,280
676.	Box - PL 50'	754,998	332,951	422,047
677.	Box - Equipped	760,498	416,205	344,293
678.	Gondola - Plain	396,558	195,574	200,984
679.	Gondola - Equipped	163,170	72,954	90,216
680.	Covered Hopper	1,931,831	714,422	1,217,409
681.	Open Hopper - General Service	1,483,828	1,041,882	441,946
682.	Open Hopper - Special Service	355,580	191,705	163,875
683.	Refrigerator - Mechanical	167,468	50,086	117,382
684.	Refrigerator - Non-mechanical	202,897	54,640	148,257
685.	Flat TOFC/COFC	447,278	245,151	202,127
686.	Flat Multi-level	528,077	239,670	288,407
687.	Flat General Service	56,301	13,757	42,544
688.	Flat all other	367,001	118,762	248,239
689.	Tanks (Private Line Cars only)	974,133	457,627	516,506
690.	All other types	119,864	65,682	54,182

LINE ITEM	CSX 4	NSC 5	CRC 6	FEC 7
Freight Car Miles (000)				
655. Loaded	2,178,906	1,476,448	1,444,666	87,027
656. Empty	1,826,459	1,129,108	922,506	60,593
657. Work Equipment and No Payment	141,422	83,532	160,334	856
658. Total	4,146,787	2,689,088	2,527,506	148,476
Loaded Car-Miles By Type (000)				
659. Box-PL. 40'	743	233	2,892	8
660. Box-PL. 50'	153,951	124,900	118,150	2,127
661. Box - Equipped	155,663	134,791	148,925	1,737
662. Gondola - Plain	100,821	39,111	65,632	3,270
663. Gondola - Equipped	25,816	16,397	30,347	82
664. Covered Hopper	283,207	189,192	146,746	1,060
665. Open Hopper - General Service	573,845	352,240	146,452	13,826
666. Open Hopper - Special Service	124,828	51,597	7,036	4,347
667. Refrigerator - Mechanical	33,944	4,914	15,329	141
668. Refrigerator - Non-mechanical	14,439	11,968	34,097	1,655
669. Flat TOFC/COFC	360,191	274,216	484,087	48,765
670. Flat Multi-level	117,028	102,123	94,832	6,148
671. Flat General Service	2,905	2,557	4,175	34
672. Flat all other	40,204	31,951	33,886	1,199
673. Tanks (private line cars only)	162,990	116,741	107,266	1,270
674. All other types	28,331	23,517	4,814	1,358
Empty Car-Miles By Type (000)				
675. Box - PL 40'	808	315	2,850	1
676. Box - PL 50'	118,967	81,348	94,572	1,507
677. Box - Equipped	133,909	107,283	144,060	1,446
678. Gondola - Plain	95,903	40,642	48,126	2,555
679. Gondola - Equipped	22,051	16,243	28,819	86
680. Covered Hopper	296,739	193,544	158,688	1,028
681. Open Hopper - General Service	519,950	326,805	149,853	13,641
682. Open Hopper - Special Service	126,566	50,706	7,216	4,297
683. Refrigerator - Mechanical	29,146	3,637	15,578	136
684. Refrigerator - Non-mechanical	13,300	11,381	24,672	1,098
685. Flat TOFC/COFC	129,593	61,909	22,643	26,234
686. Flat Multi-level	85,881	64,566	64,829	5,339
687. Flat General Service	2,792	3,551	5,742	40
688. Flat all other	41,663	33,423	32,836	1,192
689. Tanks (Private Line Cars only)	173,935	119,640	118,195	1,235
690. All other types	35,256	14,115	3,827	758

LINE ITEM	GTW 8	ICG 9	B & M 10	D & H 11
Freight Car Miles (000)				
655. Loaded	107,277	213,481	0	0
656. Empty	77,456	199,528	0	0
657. Work Equipment and No Payment	6,937	77,089	0	0
658. Total	191,670	490,098	0	0
Loaded Car-Miles By Type (000)				
659. Box-PL. 40'	563	75	0	0
660. Box-PL. 50'	10,721	26,539	0	0
661. Box - Equipped	24,485	14,008	0	0
662. Gondola - Plain	4,219	4,179	0	0
663. Gondola - Equipped	1,403	4,127	0	0
664. Covered Hopper	9,984	49,763	0	0
665. Open Hopper - General Service	6,131	24,865	0	0
666. Open Hopper - Special Service	5	2,862	0	0
667. Refrigerator - Mechanical	1,241	419	0	0
668. Refrigerator - Non-mechanical	942	3,455	0	0
669. Flat TOFC/COFC	18,137	31,492	0	0
670. Flat Multi-level	21,786	795	0	0
671. Flat General Service	390	1,157	0	0
672. Flat all other	3,631	5,125	0	0
673. Tanks (private line cars only)	3,022	32,282	0	0
674. All other types	617	12,338	0	0
Empty Car-Miles By Type (000)				
675. Box - PL 40'	534	74	0	0
676. Box - PL 50'	8,970	27,587	0	0
677. Box - Equipped	15,153	14,354	0	0
678. Gondola - Plain	4,221	4,127	0	0
679. Gondola - Equipped	1,398	4,357	0	0
680. Covered Hopper	11,035	53,388	0	0
681. Open Hopper - General Service	5,599	26,034	0	0
682. Open Hopper - Special Service	25	2,895	0	0
683. Refrigerator - Mechanical	1,222	367	0	0
684. Refrigerator - Non mechanical	670	3,519	0	0
685. Flat TOFC/COFC	2,508	2,264	0	0
686. Flat Multi-level	18,459	596	0	0
687. Flat General Service	231	1,401	0	0
688. Flat all other	3,291	6,357	0	0
689. Tanks (Private Line Cars only)	3,649	40,973	0	0
690. All other types	491	11,235	0	0

LINE	ITEM	BN 12	CNW 13	DRGW 14	KCS 15
	Freight Car Miles (000)				
655.	Loaded	1,895,810	293,684	163,178	95,220
656.	Empty	1,166,593	271,627	88,647	75,737
657.	Work Equipment and No Payment	1,787,662	140,858	37,947	104,899
658.	Total	4,850,065	706,169	289,772	275,856
	Loaded Car-Miles By Type (000)				
659.	Box-PL. 40'	1,125	980	56	61
660.	Box-PL. 50'	165,648	30,269	24,511	12,176
661.	Box - Equipped	86,240	19,926	4,430	6,606
662.	Gondola - Plain	87,615	11,296	5,443	4,030
663.	Gondola - Equipped	17,925	8,316	1,057	1,031
664.	Covered Hopper	355,802	87,418	14,280	19,502
665.	Open Hopper - General Service	203,781	31,549	13,370	3,956
666.	Open Hopper - Special Service	28,535	4,780	243	2,416
667.	Refrigerator - Mechanical	31,164	11,092	1,722	280
668.	Refrigerator - Non-mechanical	52,595	10,132	10,762	597
669.	Flat TOFC/COFC	584,889	16,071	41,550	21,075
670.	Flat Multi-level	68,834	23,855	23,481	722
671.	Flat General Service	6,933	1,546	2,237	133
672.	Flat all other	104,778	12,196	12,060	2,312
673.	Tanks (private line cars only)	76,070	19,245	7,691	19,318
674.	All other types	23,876	5,013	285	1,005
	Empty Car-Miles By Type (000)				
675.	Box - PL 40'	1,340	938	4	34
676.	Box - PL 50'	96,593	23,160	6,427	9,982
677.	Box - Equipped	72,099	15,768	3,326	5,699
678.	Gondola - Plain	78,965	9,989	5,182	3,799
679.	Gondola - Equipped	17,497	7,983	966	994
680.	Covered Hopper	340,331	91,772	14,144	20,130
681.	Open Hopper - General Service	201,738	30,540	13,758	3,994
682.	Open Hopper - Special Service	29,243	6,020	263	2,484
683.	Refrigerator - Mechanical	25,369	9,645	2,271	103
684.	Refrigerator - Non-mechanical	40,008	7,310	5,185	474
685.	Flat TOFC/COFC	23,140	15,730	678	4,330
686.	Flat Multi-level	38,372	16,657	18,689	526
687.	Flat General Service	6,761	1,450	1,188	151
688.	Flat all other	91,582	11,358	8,901	2,141
689.	Tanks (Private Line Cars only)	87,756	21,870	7,392	19,728
690.	All other types	15,799	1,437	273	1,168

LINE ITEM	MKT 16	SOO 17	UP 18
Freight Car Miles (000)			
655. Loaded	93,195	288,127	2,094,827
656. Empty	73,354	211,919	1,273,228
657. Work Equipment and No Payment	77,491	78,776	848,710
658. Total	244,050	578,822	4,216,765
Loaded Car-Miles By Type (000)			
659. Box-PL. 40'	65	1,171	472
660. Box-PL. 50'	4,376	35,200	171,804
661. Box - Equipped	2,615	29,487	129,122
662. Gondola - Plain	4,987	6,316	41,341
663. Gondola - Equipped	995	2,699	40,609
664. Covered Hopper	29,101	81,735	331,519
665. Open Hopper - General Service	7,486	10,918	116,255
666. Open Hopper - Special Service	2,591	170	116,931
667. Refrigerator - Mechanical	284	1,115	65,095
668. Refrigerator - Non-mechanical	1,795	4,896	57,474
669. Flat TOFC/COFC	28,178	49,967	525,828
670. Flat Multi-level	765	19,460	169,461
671. Flat General Service	546	1,783	9,834
672. Flat all other	1,335	16,084	131,871
673. Tanks (private line cars only)	7,545	22,189	168,341
674. All other types	531	4,937	18,870
Empty Car-Miles By Type (000)			
675. Box - PL 40'	63	1,125	311
676. Box - PL 50'	3,686	23,358	97,925
677. Box - Equipped	2,855	19,597	102,801
678. Gondola - Plain	5,123	6,456	38,854
679. Gondola - Equipped	1,011	2,957	37,204
680. Covered Hopper	29,489	84,552	329,572
681. Open Hopper - General Service	8,891	12,652	116,163
682. Open Hopper - Special Service	2,605	198	104,421
683. Refrigerator - Mechanical	409	1,051	47,311
684. Refrigerator - Non-mechanical	3,261	3,224	35,815
685. Flat TOFC/COFC	4,791	2,230	15,349
686. Flat Multi-level	718	11,799	106,938
687. Flat General Service	739	1,716	10,062
688. Flat all other	1,369	14,654	53,239
689. Tanks (Private Line Cars only)	7,456	22,252	158,957
690. All other types	888	4,098	18,306

LINE	ITEM	ATSF 19	SLSW 20	SP 21
	Freight Car Miles (000)			
655.	Loaded	1,315,138	217,203	968,908
656.	Empty	641,614	132,197	567,778
657.	Work Equipment and No Payment	95,624	39,296	177,794
658.	Total	2,052,376	388,696	1,714,480
	Loaded Car-Miles By Type (000)			
659.	Box-PL. 40'	119	143	280
660.	Box-PL. 50'	41,558	25,373	169,853
661.	Box - Equipped	94,444	15,920	44,779
662.	Gondola - Plain	29,600	4,603	20,247
663.	Gondola - Equipped	6,717	2,310	12,359
664.	Covered Hopper	178,248	23,002	96,928
665.	Open Hopper - General Service	12,385	2,343	23,604
666.	Open Hopper - Special Service	10,933	89	5,072
667.	Refrigerator - Mechanical	8,550	4,102	23,020
668.	Refrigerator - Non-mechanical	18,242	13,131	47,070
669.	Flat TOFC/COFC	740,513	74,292	328,026
670.	Flat Multi-level	64,257	22,841	64,878
671.	Flat General Service	1,385	1,306	18,404
672.	Flat all other	15,928	7,093	50,542
673.	Tanks (private line cars only)	82,090	20,457	63,368
674.	All other types	10,169	198	478
	Empty Car-Miles By Type (000)			
675.	Box - PL 40'	117	134	214
676.	Box - PL 50'	28,004	17,917	114,995
677.	Box - Equipped	62,326	16,730	43,092
678.	Gondola - Plain	36,137	2,799	13,680
679.	Gondola - Equipped	6,986	2,695	11,923
680.	Covered Hopper	175,547	28,313	103,559
681.	Open Hopper - General Service	25,672	2,663	25,875
682.	Open Hopper - Special Service	12,153	66	6,422
683.	Refrigerator - Mechanical	6,650	4,044	20,529
684.	Refrigerator - Non-mechanical	12,919	9,010	31,051
685.	Flat TOFC/COFC	113,964	4,145	17,770
686.	Flat Multi-level	44,965	11,496	38,247
687.	Flat General Service	1,684	1,466	17,327
688.	Flat all other	11,028	6,844	47,123
689.	Tanks (Private Line Cars only)	92,147	23,593	75,355
690.	All other types	11,315	282	616

LINE	ITEM	US 1	EAST 2	WEST 3
	Total Car-Miles By Train Type (000)			
691.	Unit Train	5,451,865	848,728	4,603,137
692.	Way Train	1,825,059	904,244	920,815
693.	Thru Train	18,233,752	8,440,653	9,793,099
694.	Total Car-Miles (000)	25,510,676	10,193,625	15,317,051
695.	Caboose Miles (000)	161,363	56,885	104,478
	Passenger Car-Miles (Not available)			
696.	Total in Freight Trains	0	0	0
697.	Total in Passenger Trains	0	0	0
	Total Business and Crew Cars (NA)			
698.	In Freight Trains	0	0	0
699.	In Passenger Trains	0	0	0
	Gross Ton-Miles - Freight (000)			
700.	Locomotives	188,637,598	57,912,562	130,725,036
701.	Cars Contents and Cabooses	1,825,990,054	701,725,260	1,124,264,794
702.	Passenger Trains Cars and Contents	20,468	4	20,464
703.	Non-Revenue	21,924,780	9,127,814	12,796,966
704.	Total Gross Ton-Miles	2,036,572,900	768,765,640	1,267,807,260
705.	Passenger GTM - incl. Locomotives	1,898,786	23,104	1,875,682
	Tons Carried (000)			
706.	Revenue Freight	1,926,233	975,582	950,651
707.	Non-Revenue Freight	39,531	23,088	16,443
708.	Total	1,965,764	998,670	967,094
	Ton-Miles of Freight (000)			
709.	Revenue Ton Miles	939,665,140	342,268,556	597,396,584
710.	Non-Revenue	10,057,959	5,504,888	4,553,071
711.	Total	949,723,099	347,773,444	601,949,655
712.	Freight Train Hours - Road Service	16,116,079	7,391,308	8,724,771
713.	Total Carloads Carried8/	29,812,148	15,338,779	14,473,369

SEE PAGE 182 FOR EXPLANATION OF FOOTNOTE.

LINE ITEM	CSX 4	NSC 5	CRC 6	FEC 7
Total Car-Miles By Train Type (000)				
691. Unit Train	486,670	136,917	134,398	6,864
692. Way Train	541,617	169,677	126,051	5,738
693. Thru Train	3,118,500	2,382,494	2,267,057	135,874
694. Total Car-Miles (000)	4,146,787	2,689,088	2,527,506	148,476
695. Caboose Miles (000)	33,087	15,624	3,637	0
Passenger Car-Miles (Not available)				
696. Total in Freight Trains	0	0	0	0
697. Total in Passenger Trains	0	0	0	0
Total Business and Crew Cars (NA)				
698. In Freight Trains	0	0	0	0
699. In Passenger Trains	0	0	0	0
Gross Ton-Miles - Freight (000)				
700. Locomotives	23,198,898	14,380,152	16,198,239	581,016
701. Cars Contents and Cabooses	287,452,150	188,668,149	172,386,996	7,130,155
702. Passenger Trains Cars and Contents	0	0	0	0
703. Non-Revenue	4,526,162	2,439,911	2,161,741	0
704. Total Gross Ton-Miles	315,177,210	205,488,212	190,746,976	7,711,171
705. Passenger GTM - incl. Locomotives	0	23,099	0	0
Tons Carried (000)				
706. Revenue Freight	412,344	256,191	198,396	15,701
707. Non-Revenue Freight	8,787	7,609	6,287	189
708. Total	421,131	263,800	204,683	15,890
Ton-Miles of Freight (000)				
709. Revenue Ton Miles	141,256,935	94,265,911	81,074,562	3,793,720
710. Non-Revenue	2,570,376	839,485	1,476,866	7,572
711. Total	143,827,311	95,105,396	82,551,428	3,801,292
712. Freight Train Hours - Road Service	3,147,186	1,948,640	1,730,985	122,139
713. Total Carloads Carried	5,763,419	8/ 4,165,015	3,492,371	387,991

SEE PAGE 182 FOR EXPLANATION OF FOOTNOTE.

LINE	ITEM	GTW 8	ICG 9	B & M 10	D & H 11
	Total Car-Miles By Train Type (000)				
691.	Unit Train	6,306	77,573	0	0
692.	Way Train	8,517	52,644	0	0
693.	Thru Train	176,847	359,881	0	0
694.	Total Car-Miles (000)	191,670	490,098	0	0
695.	Caboose Miles (000)	2,358	2,179	0	0
	Passenger Car-Miles (Not available)				
696.	Total in Freight Trains	0	0	0	0
697.	Total in Passenger Trains	0	0	0	0
	Total Business and Crew Cars (NA)				
698.	In Freight Trains	0	0	0	0
699.	In Passenger Trains	0	0	0	0
	Gross Ton-Miles - Freight (000)				
700.	Locomotives	1,039,839	2,514,418	0	0
701.	Cars Contents and Cabooses	12,339,957	33,747,853	0	0
702.	Passenger Trains Cars and Contents	0	4	0	0
703.	Non-Revenue	0	0	0	0
704.	Total Gross Ton-Miles	13,379,796	36,262,275	0	0
705.	Passenger GTM - incl. Locomotives	0	5	0	0
	Tons Carried (000)				
706.	Revenue Freight	27,900	65,050		
707.	Non-Revenue Freight	216	0	0	0
708.	Total	28,116	65,050	0	0
	Ton-Miles of Freight (000)				
709.	Revenue Ton Miles	4,885,577	16,991,851	0	0
710.	Non-Revenue	17,994	592,595	0	0
711.	Total	4,903,571	17,584,446	0	0
712.	Freight Train Hours - Road Service	136,132	306,226	0	0
713.	Total Carloads Carried	533,663	859,990	0	136,330

LINE ITEM	BN 12	CNW 13	DRGW 14	KCS 15
Total Car-Miles By Train Type (000)				
691. Unit Train	2,943,653	105,347	45,845	104,270
692. Way Train	147,265	90,968	6,395	11,186
693. Thru Train	1,759,147	509,854	237,532	160,400
694. Total Car-Miles (000)	4,850,065	706,169	289,772	275,856
695. Caboose Miles (000)	46,972	5,850	1,331	1,180
Passenger Car-Miles (Not available)				
696. Total in Freight Trains	0	0	0	0
697. Total in Passenger Trains	0	0	0	0
Total Business and Crew Cars (NA)				
698. In Freight Trains	0	0	0	0
699. In Passenger Trains	0	0	0	0
Gross Ton-Miles - Freight (000)				
700. Locomotives	36,066,945	4,923,286	2,861,267	2,319,546
701. Cars Contents and Cabooses	369,130,666	51,522,254	21,100,236	20,775,269
702. Passenger Trains Cars and Contents	1,174	0	662	0
703. Non-Revenue	2,145,288	342,104	44,365	333,140
704. Total Gross Ton-Miles	407,344,073	56,787,644	24,006,530	23,427,955
705. Passenger GTM - incl. Locomotives	396,766	1,130,814	3,467	0
Tons Carried (000)				
706. Revenue Freight	267,818	89,797	23,254	35,043
707. Non-Revenue Freight	3,829	1,961	544	1,197
708. Total	271,647	91,758	23,798	36,240
Ton-Miles of Freight (000)				
709. Revenue Ton Miles	206,296,959	27,465,741	10,859,525	11,551,454
710. Non-Revenue	1,350,548	610,506	77,008	231,382
711. Total	207,647,507	28,076,247	10,936,533	11,782,836
712. Freight Train Hours - Road Service	2,580,208	465,977	176,211	197,374
713. Total Carloads Carried	3,708,746	1,518,212	352,327	445,857

LINE	ITEM	MKT 16	SOO 17	UP 18
	Total Car-Miles By Train Type (000)			
691.	Unit Train	88,367	61,044	1,123,609
692.	Way Train	44,071	150,081	219,592
693.	Thru Train	111,612	367,697	2,873,564
694.	Total Car-Miles (000)	244,050	578,822	4,216,765
695.	Caboose Miles (000)	3,196	5,351	17,369
	Passenger Car-Miles (Not available)			
696.	Total in Freight Trains	0	0	0
697.	Total in Passenger Trains	0	0	0
	Total Business and Crew Cars (NA)			
698.	In Freight Trains	0	0	0
699.	In Passenger Trains	0	0	0
	Gross Ton-Miles - Freight (000)			
700.	Locomotives	1,859,502	3,547,080	32,735,773
701.	Cars Contents and Cabooses	16,442,910	40,141,605	308,605,423
702.	Passenger Trains Cars and Contents	0	0	14,503
703.	Non-Revenue	19,635	0	214,639
704.	Total Gross Ton-Miles	18,322,047	43,688,685	341,570,338
705.	Passenger GTM - incl. Locomotives	0	0	36,383
	Tons Carried (000)			
706.	Revenue Freight	28,544	55,378	238,854
707.	Non-Revenue Freight	7	345	366
708.	Total	28,551	55,723	239,220
	Ton-Miles of Freight (000)			
709.	Revenue Ton Miles	9,713,837	21,938,340	157,219,392
710.	Non-Revenue	1,000	97,136	159,987
711.	Total	9,714,837	22,035,476	157,379,379
712.	Freight Train Hours - Road Service	168,342	363,096	2,305,254
713.	Total Carloads Carried	371,344	1,014,380	3,517,254

LINE ITEM	ATSF 19	SLSW 20	SP 21
Total Car-Miles By Train Type (000)			
691. Unit Train	103,265	0	27,737
692. Way Train	81,912	12,372	156,973
693. Thru Train	1,867,199	376,324	1,529,770
694. Total Car-Miles (000)	2,052,376	388,696	1,714,480
695. Caboose Miles (000)	5,443	3,677	14,109
Passenger Car-Miles (Not available)			
696. Total in Freight Trains	0	0	0
697. Total in Passenger Trains	0	0	0
Total Business and Crew Cars (NA)			
698. In Freight Trains	0	0	0
699. In Passenger Trains	0	0	0
Gross Ton-Miles - Freight (000)			
700. Locomotives	24,228,139	3,767,908	18,415,590
701. Cars Contents and Cabooses	138,721,333	28,708,930	129,116,168
702. Passenger Trains Cars and Contents	67	125	3,933
703. Non-Revenue	8,380,535	164,532	1,152,728
704. Total Gross Ton-Miles	171,330,074	32,641,495	148,688,419
705. Passenger GTM - incl. Locomotives	0	0	308,252
Tons Carried (000)			
706. Revenue Freight	96,129	25,646	90,188
707. Non-Revenue Freight	7,720	72	402
708. Total	103,849	25,718	90,590
Ton-Miles of Freight (000)			
709. Revenue Ton Miles	72,004,927	13,916,547	66,429,862
710. Non-Revenue	1,366,874	82,266	576,364
711. Total	73,371,801	13,998,813	67,006,226
712. Freight Train Hours - Road Service	1,156,393	200,529	1,111,387
713. Total Carloads Carried	1,657,605	468,486	1,419,158

LINE	ITEM	US 1	EAST 2	WEST 3
	Train Switching (in Road Service)			
714.	Freight	2,403,634	1,084,541	1,319,093
715.	Passenger	0	0	0
	Total Yard Switching Hours			
716.	Freight	12,386,188	6,585,353	5,800,835
717.	Passenger	0	0	0
	Number of Loaded Freight Cars			
718.	Unit Trains	5,664,726	1,170,129	4,494,597
719.	Way Trains	22,836,235	14,287,047	8,549,188
720.	Thru Trains	39,335,115	24,478,833	14,856,282
	OPERATING AVERAGES			
721.	Train-Miles Per Mile of Road	2,476	2,352	2,556
722.	Gross Ton-Miles Per Mile of Road (000)	14,059	13,552	14,391
723.	Revenue Ton-Miles Per Mile of Road (000)	6,487	6,034	6,781
724.	Net Ton-Miles Per Mile of Road (000)	6,556	6,131	6,833
725.	Road Loco Unit-Miles Per Train-Mile	3.1	2.8	3.3
726.	Freight Car-Miles Per Train-Mile	71	76	68
727.	Gross Ton-Miles Per Train-Mile (000)	5,679	5,761	5,631
728.	Net Ton-Miles Per Train-Mile	2,648	2,606	2,673
729.	Train-Miles Per Train-Hour	22	18	26
730.	Gross Ton-Miles (Excl. Locos) Per Train-Hour	114,664	96,174	130,328
731.	Net Ton-Miles Per Train Hour	58,930	47,052	68,993
732.	Ratio of Yard Switching Hours to Road Train-Hours	0.77	0.89	0.66
733.	Revenue Ton-Miles Per Yard Switching Hour	75,864	51,974	102,985
734.	Revenue Ton-Miles Per Gross Ton-Mile (Excl. Locos)	0.51	0.48	0.53
735.	Percent of Loaded Freight Car-Miles	59.73%	56.64%	62.25%
736.	Net Ton-Miles Per Loaded Car-Mile	64	61	66
737.	Average Haul	685	459	953
738.	Frt. Revenue Per Ton-Mile (cent)	2.73¢	3.43¢	2.32¢

LINE	ITEM	CSX 4	NSC 5	CRC 6	FEC 7
	Train Switching (in Road Service)				
714.	Freight	366,529	484,420	152,769	21,924
715.	Passenger	0	0	0	0
	Total Yard Switching Hours				
716.	Freight	2,581,679	1,591,182	1,653,318	113,238
717.	Passenger	0	0	0	0
	Number of Loaded Freight Cars				
718.	Unit Trains	16,939	308,882	314,953	15,385
719.	Way Trains	9,176,459	2,482,484	1,620,188	100,113
720.	Thru Trains	7,377,684	7,492,091	5,090,902	282,611
	OPERATING AVERAGES				
721.	Train-Miles Per Mile of Road	2,441	1,993	2,618	5,064
722.	Gross Ton-Miles Per Mile of Road (000)	14,662	11,910	14,298	15,834
723.	Revenue Ton-Miles Per Mile of Road (000)	6,571	5,463	6,077	7,790
724.	Net Ton-Miles Per Mile of Road (000)	6,691	5,512	6,188	7,806
725.	Road Loco Unit-Miles Per Train-Mile	2.7	2.9	2.8	1.9
726.	Freight Car-Miles Per Train-Mile	79	78	72	60
727.	Gross Ton-Miles Per Train-Mile (000)	6,006	5,977	5,461	3,127
728.	Net Ton-Miles Per Train-Mile	2,741	2,766	2,363	1,541
729.	Train-Miles Per Train-Hour	17	18	20	20
730.	Gross Ton-Miles (Excl. Locos) Per Train-Hour	92,774	98,073	100,838	58,377
731.	Net Ton-Miles Per Train Hour	45,700	48,806	47,690	31,123
732.	Ratio of Yard Switching Hours to Road Train-Hours	0.82	0.82	0.96	0.93
733.	Revenue Ton-Miles Per Yard Switching Hour	54,715	59,243	49,037	33,502
734.	Revenue Ton-Miles Per Gross Ton-Mile (Excl. Locos)	0.46	0.49	0.46	0.53
735.	Percent of Loaded Freight Car-Miles	54.40%	56.67%	61.03%	58.95%
736.	Net Ton-Miles Per Loaded Car-Mile	64	63	54	43
737.	Average Haul	343	368	409	242
738.	Frt. Revenue Per Ton-Mile (cents)	3.19¢	3.43¢	3.80¢	3.37¢
	Freight Service Revenue Per				
739.	Ton-Mile (cents)	3.28¢	3.54¢	3.92¢	3.43¢
740.	Loaded Car-Mile (cents)	206¢	220¢	209¢	149¢
741.	Ton Carried ($)	$ 11	$ 13	$ 16	$ 8
742.	Loaded Car ($)	$ 718	$ 816	$ 868	$ 361

LINE	ITEM	GTW 8	ICC 9	B & M 10	D & H 11
	Train Switching (in Road Service)				
714.	Freight	23,960	34,939	0	0
715.	Passenger	0	0	0	0
	Total Yard Switching Hours				
716.	Freight	320,219	325,717	0	0
717.	Passenger	0	0	0	0
	Number of Loaded Freight Cars				
718.	Unit Trains	70,946	443,024	0	0
719.	Way Trains	206,916	700,887	0	0
720.	Thru Trains	672,681	3,562,864	0	0
	OPERATING AVERAGES				
721.	Train-Miles Per Mile of Road	3,143	1,941	0	0
722.	Gross Ton-Miles Per Mile of Road (000)	14,189	11,314	0	0
723.	Revenue Ton-Miles Per Mile of Road (000)	5,181	5,302	0	0
724.	Net Ton-Miles Per Mile of Road (000)	5,200	5,487	0	0
725.	Road Loco Unit-Miles Per Train-Mile	2.6	3.2	0.0	0.0
726.	Freight Car-Miles Per Train-Mile	65	79	0	0
727.	Gross Ton-Miles Per Train-Mile (000)	4,515	5,830	0	0
728.	Net Ton-Miles Per Train-Mile	1,655	2,827	0	0
729.	Train-Miles Per Train-Hour	22	20	0	0
730.	Gross Ton-Miles (Excl. Locos) Per Train-Hour	90,647	110,206	0	0
731.	Net Ton-Miles Per Train Hour	36,021	57,423	0	0
732.	Ratio of Yard Switching Hours to Road Train-Hours	2.35	1.06	0.00	0.00
733.	Revenue Ton-Miles Per Yard Switching Hour	15,257	52,168	0	0
734.	Revenue Ton-Miles Per Gross Ton-Mile (Excl. Locos)	0.40	0.50	0.00	0.00
735.	Percent of Loaded Freight Car-Miles	58.07%	51.69%	0.00%	0.00%
736.	Net Ton-Miles Per Loaded Car-Mile	44	70	0	0
737.	Average Haul	175	261	0	0
738.	Frt. Revenue Per Ton-Mile (cents)	6.09¢	2.99¢	0.00¢	0.00¢
	Freight Service Revenue Per				
739.	Ton-Mile (cents)	6.30¢	3.14¢	0.00¢	0.00¢
740.	Loaded Car-Mile (cents)	278¢	212¢	0¢	0¢
741.	Ton Carried ($)	$ 11	$ 8	$ 0	$ 0
742.	Loaded Car ($)	$ 488	$ 573	$ 0	$ 0

LINE	ITEM	BN 12	CNW 13	DRGW 14	KCS 15
	Train Switching (in Road Service)				
714.	Freight	250,630	19,346	5,219	33,137
715.	Passenger	0	0	0	0
	Total Yard Switching Hours				
716.	Freight	1,429,171	541,154	98,610	202,929
717.	Passenger	0	0	0	0
	Number of Loaded Freight Cars				
718.	Unit Trains	2,589,847	98,405	47,246	207,961
719.	Way Trains	1,452,192	503,360	42,682	173,374
720.	Thru Trains	2,924,518	1,135,406	546,809	350,080
	OPERATING AVERAGES				
721.	Train-Miles Per Mile of Road	2,946	1,548	2,082	2,293
722.	Gross Ton-Miles Per Mile of Road (000)	17,352	9,143	10,684	14,071
723.	Revenue Ton-Miles Per Mile of Road (000)	8,788	4,422	4,833	6,938
724.	Net Ton-Miles Per Mile of Road (000)	8,845	4,520	4,867	7,077
725.	Road Loco Unit-Miles Per Train-Mile	3.0	2.7	3.6	3.5
726.	Freight Car-Miles Per Train-Mile	70	73	62	72
727.	Gross Ton-Miles Per Train-Mile (000)	5,889	5,907	5,132	6,135
728.	Net Ton-Miles Per Train-Mile	3,002	2,920	2,338	3,086
729.	Train-Miles Per Train-Hour	27	21	27	19
730.	Gross Ton-Miles (Excl. Locos) Per Train-Hour	143,894	111,302	120,000	106,946
731.	Net Ton-Miles Per Train Hour	80,477	60,252	62,065	59,698
732.	Ratio of Yard Switching Hours to Road Train-Hours	0.55	1.16	0.56	1.03
733.	Revenue Ton-Miles Per Yard Switching Hour	144,347	50,754	110,126	56,924
734.	Revenue Ton-Miles Per Gross Ton-Mile (Excl. Locos)	0.56	0.53	0.51	0.55
735.	Percent of Loaded Freight Car-Miles	61.91%	51.95%	64.80%	55.70%
736.	Net Ton-Miles Per Loaded Car-Mile	74	77	60	80
737.	Average Haul	770	306	467	330
738.	Frt. Revenue Per Ton-Mile (cents)	1.91¢	2.45¢	2.37¢	2.52¢
	Freight Service Revenue Per				
739.	Ton-Mile (cents)	1.94¢	2.56¢	2.40¢	2.65¢
740.	Loaded Car-Mile (cents)	143¢	193¢	143¢	207¢
741.	Ton Carried ($)	$ 15	$ 8	$ 11	$ 9
742.	Loaded Car ($)	$ 1,111	$ 603	$ 674	$ 696

LINE	ITEM	MKT 16	SOO 17	UP 18
	Train Switching (in Road Service)			
714.	Freight	20,374	74,894	671,057
715.	Passenger	0	0	0
	Total Yard Switching Hours			
716.	Freight	178,266	429,080	1,132,877
717.	Passenger	0	0	0
	Number of Loaded Freight Cars			
718.	Unit Trains	41,257	108,516	1,098,900
719.	Way Trains	1,097,980	872,451	2,173,852
720.	Thru Trains	629,910	1,673,021	4,067,825
	OPERATING AVERAGES			
721.	Train-Miles Per Mile of Road	1,040	1,463	2,717
722.	Gross Ton-Miles Per Mile of Road (000)	5,665	7,521	16,308
723.	Revenue Ton-Miles Per Mile of Road (000)	3,004	3,777	7,506
724.	Net Ton-Miles Per Mile of Road (000)	3,004	3,793	7,514
725.	Road Loco Unit-Miles Per Train-Mile	3.6	2.6	3.1
726.	Freight Car-Miles Per Train-Mile	73	68	74
727.	Gross Ton-Miles Per Train-Mile (000)	5,445	5,142	6,002
728.	Net Ton-Miles Per Train-Mile	2,887	2,594	2,766
729.	Train-Miles Per Train-Hour	20	23	25
730.	Gross Ton-Miles (Excl. Locos) Per Train-Hour	97,792	110,554	133,970
731.	Net Ton-Miles Per Train Hour	57,709	60,688	68,270
732.	Ratio of Yard Switching Hours to Road Train-Hours	1.06	1.18	0.49
733.	Revenue Ton-Miles Per Yard Switching Hour	54,491	51,129	138,779
734.	Revenue Ton-Miles Per Gross Ton-Mile (Excl. Locos)	0.59	0.55	0.51
735.	Percent of Loaded Freight Car-Miles	55.96%	57.62%	62.20%
736.	Net Ton-Miles Per Loaded Car-Mile	74	67	62
737.	Average Haul	340	396	658
738.	Frt. Revenue Per Ton-Mile (cents)	2.39¢	2.60¢	2.40¢
	Freight Service Revenue Per			
739.	Ton-Mile (cents)	2.49¢	2.69¢	2.45¢
740.	Loaded Car-Mile (cents)	183¢	180¢	153¢
741.	Ton Carried ($)	$ 8	$ 11	$ 16
742.	Loaded Car ($)	$ 624	$ 716	$ 1,006

LINE	ITEM	ATSF 19	SLSW 20	SP 21
	Train Switching (in Road Service)			
714.	Freight	171,088	0	73,348
715.	Passenger	0	0	0
	Total Yard Switching Hours			
716.	Freight	696,568	249,509	842,671
717.	Passenger	0	0	0
	Number of Loaded Freight Cars			
718.	Unit Trains	265,845	0	36,620
719.	Way Trains	1,301,361	77,018	854,918
720.	Thru Trains	747,803	639,835	2,141,075
	OPERATING AVERAGES			
721.	Train-Miles Per Mile of Road	3,139	2,261	2,606
722.	Gross Ton-Miles Per Mile of Road (000)	14,632	11,263	15,018
723.	Revenue Ton-Miles Per Mile of Road (000)	6,150	4,802	6,709
724.	Net Ton-Miles Per Mile of Road (000)	6,266	4,831	6,768
725.	Road Loco Unit-Miles Per Train-Mile	3.7	3.4	4.0
726.	Freight Car-Miles Per Train-Mile	56	59	66
727.	Gross Ton-Miles Per Train-Mile (000)	4,661	4,981	5,762
728.	Net Ton-Miles Per Train-Mile	1,996	2,136	2,597
729.	Train-Miles Per Train-Hour	32	33	23
730.	Gross Ton-Miles (Excl. Locos) Per Train-Hour	127,208	143,987	117,216
731.	Net Ton-Miles Per Train Hour	63,449	69,809	60,291
732.	Ratio of Yard Switching Hours to Road Train-Hours	0.60	1.24	0.76
733.	Revenue Ton-Miles Per Yard Switching Hour	103,371	55,776	78,833
734.	Revenue Ton-Miles Per Gross Ton-Mile (Excl. Locos)	0.49	0.48	0.51
735.	Percent of Loaded Freight Car-Miles	67.21%	62.16%	63.05%
736.	Net Ton-Miles Per Loaded Car-Mile	54	59	63
737.	Average Haul	749	543	737
738.	Frt. Revenue Per Ton-Mile (cents)	2.68¢	2.63¢	2.78¢
	Freight Service Revenue Per			
739.	Ton-Mile (cents)	2.73¢	2.69¢	2.87¢
740.	Loaded Car-Mile (cents)	144¢	158¢	180¢
741.	Ton Carried ($)	$ 20	$ 15	$ 21
742.	Loaded Car ($)	$ 1,103	$ 862	$ 1,337

LINE ITEM	US 1	EAST 2	WEST 3
Freight Service Expenses Per			
743. Ton-Mile (cents)	2.51¢	3.21¢	2.10¢
744. Loaded Car-Mile (cents)	158.54¢	191.75¢	137.64¢
745. Ton Carried ($)	$ 12	$ 11	$ 13
746. Loaded Car ($)	$ 782	$ 684	$ 872
FUEL CONSUMPTION			
Locomotives			
Diesel Oil (gallons)			
747. Freight	2,821,831,974	1,061,318,557	1,760,513,417
748. Passenger	32,176,193	0	32,176,193
749. Yard Switching	214,861,602	104,347,294	110,514,308
750. Total	3,068,869,769	1,165,665,851	1,903,203,918
751. Cost of Fuel ($000)	$ 1,650,962	$ 623,346	$ 1,027,616
752. Work Train (gallons)	12,097,728	7,316,681	4,781,047
753. Average Cost of Diesel Per Gallon	$ 0.54	$ 0.54	$ 0.54

LINE	ITEM	CSX 4	NSC 5	CRC 6	FEC 7
	Freight Service Expenses Per				
743.	Ton-Mile (cents)	2.88¢	3.46¢	3.42¢	2.58¢
744.	Loaded Car-Mile (cents)	180.91¢	214.73¢	181.81¢	112.00¢
745.	Ton Carried ($)	$ 10	$ 13	$ 14	$ 6
746.	Loaded Car ($)	$ 632	$ 797	$ 757	$ 271
	FUEL CONSUMPTION				
	Locomotives				
	Diesel Oil (gallons)				
747.	Freight	467,519,111	265,530,535	239,089,734	13,324,418
748.	Passenger	0	0	0	0
749.	Yard Switching	24,989,844	37,585,130	30,549,092	923,199
750.	Total	492,508,955	303,115,665	269,638,826	14,247,617
751.	Cost of Fuel ($000)	$ 262,507	$ 159,457	$ 148,526	$ 8,278
752.	Work Train (gallons)	1,630,447	3,002,646	2,072,867	83,844
753.	Average Cost of Diesel Per Gallon	$ 0.53	$ 0.53	$ 0.55	$ 0.58

LINE ITEM	GTW 8	ICG 9	B & M 10	D & H 11
Freight Service Expenses Per				
743. Ton-Mile (cents)	6.43¢	2.93¢	0.00¢	0.00¢
744. Loaded Car-Mile (cents)	283.69¢	197.50¢	0.00¢	0.00¢
745. Ton Carried ($)	$ 11	$ 8	$ 0	$ 0
746. Loaded Car ($)	$ 499	$ 534	$ 0	$ 0
FUEL CONSUMPTION				
Locomotives				
Diesel Oil (gallons)				
747. Freight	23,802,478	52,052,281	0	0
748. Passenger	0	0	0	0
749. Yard Switching	3,747,548	6,552,481	0	0
750. Total	27,550,026	58,604,762	0	0
751. Cost of Fuel ($000)	$ 14,877	$ 29,701	$ 0	$ 0
752. Work Train (gallons)	20,040	506,837	0	0
753. Average Cost of Diesel Per Gallon	$ 0.54	$ 0.51	$ 0.00	$ 0.00

LINE	ITEM	BN 12	CNW 13	DRGW 14	KCS 15
	Freight Service Expenses Per				
743.	Ton-Mile (cents)	1.65¢	2.45¢	2.29¢	2.13¢
744.	Loaded Car-Mile (cents)	121.92¢	184.94¢	136.81¢	166.96¢
745.	Ton Carried ($)	$ 13	$ 7	$ 11	$ 7
746.	Loaded Car ($)	$ 945	$ 578	$ 643	$ 561
	FUEL CONSUMPTION				
	Locomotives				
	Diesel Oil (gallons)				
747.	Freight	472,416,647	74,330,414	43,598,936	32,700,828
748.	Passenger	2,034	8,634,081	0	0
749.	Yard Switching	36,200,459	5,437,048	953,360	2,157,837
750.	Total	508,619,140	88,401,543	44,552,296	34,858,665
751.	Cost of Fuel ($000)	$ 280,763	$ 48,193	$ 23,768	$ 17,183
752.	Work Train (gallons)	478,166	498,240	341,526	0
753.	Average Cost of Diesel Per Gallon	$ 0.55	$ 0.55	$ 0.53	$ 0.49

LINE	ITEM	MKT 16	SOO 17	UP 18
	Freight Service Expenses Per			
743.	Ton-Mile (cents)	2.27¢	2.66¢	2.03¢
744.	Loaded Car-Mile (cents)	167.33¢	178.25¢	126.89¢
745.	Ton Carried ($)	$ 8	$ 11	$ 13
746.	Loaded Car ($)	$ 570	$ 709	$ 836
	FUEL CONSUMPTION			
	Locomotives			
	Diesel Oil (gallons)			
747.	Freight	32,105,447	61,630,300	457,091,254
748.	Passenger	0	0	0
749.	Yard Switching	3,176,961	7,216,300	35,614,746
750.	Total	35,282,408	68,846,600	492,706,000
751.	Cost of Fuel ($000)	$ 18,301	$ 36,828	$ 264,546
752.	Work Train (gallons)	121,214	562,411	1,945,638
753.	Average Cost of Diesel Per Gallon	$ 0.52	$ 0.53	$ 0.54

LINE ITEM	ATSF 19	SLSW 20	SP 21
Freight Service Expenses Per			
743. Ton-Mile (cents)	2.48¢	2.30¢	2.83¢
744. Loaded Car-Mile (cents)	130.84¢	135.18¢	177.48¢
745. Ton Carried ($)	$ 19	$ 12	$ 21
746. Loaded Car ($)	$ 999	$ 738	$ 1,319
FUEL CONSUMPTION			
Locomotives			
Diesel Oil (gallons)			
747. Freight	305,613,786	51,052,323	229,973,482
748. Passenger	0	0	23,540,078
749. Yard Switching	7,480,828	1,353,285	10,923,484
750. Total	313,094,614	52,405,608	264,437,044
751. Cost of Fuel ($000)	$ 171,999	$ 29,160	$ 136,875
752. Work Train (gallons)	445,955	38,460	349,437
753. Average Cost of Diesel Per Gallon	$ 0.55	$ 0.56	$ 0.52

RANK OF CLASS I RAILROADS

RAILROAD NAMES

BN	Burlington Northern
UP	Union Pacific System
CSX	CSX Transportation, Inc.
NSC	Norfolk Southern Corporation
CRC	Consolidated Rail Corporation
ATSF	Atchison, Topeka & Santa Fe
SP	Southern Pacific
CNW	Chicago & North Western
SOO	Soo Line
ICG	Illinois Central Gulf
SLSW	St Louis Southwestern
KCS	Kansas City Southern
DRGW	Denver & Rio Grande Western
MKT	Missouri-Kansas-Texas
GTW	Grand Trunk Western
FEC	Florida East Coast

REVENUE TON-MILES - 1987

RANK	RAILROAD	REVENUE TON-MILES (000)	PERCENT OF TOTAL
1	BN	206,296,959	21.95
2	UP	157,219,392	16.73
3	CSX	141,256,935	15.03
4	NSC	94,265,911	10.03
5	CRC	81,074,562	8.63
6	ATSF	72,004,927	7.66
7	SP	66,429,862	7.07
8	CNW	27,465,741	2.92
9	SOO	21,938,340	2.33
10	ICG	16,991,851	1.81
11	SLSW	13,916,547	1.48
12	KCS	11,551,454	1.23
13	DRGW	10,859,525	1.16
14	MKT	9,713,837	1.03
15	GTW	4,885,577	0.52
16	FEC	3,793,720	0.40
TOTAL		939,665,140	100.00%

RANK OF CLASS I RAILROADS

MILES OF ROAD OPERATED - 12/31/87

RANK	RAILROAD	MILES OF ROAD OPERATED	PERCENT OF TOTAL
1	BN	23,476	16.22
2	CSX	21,494	14.85
3	UP	20,944	14.47
4	NSC	17,254	11.92
5	CRC	13,341	9.22
6	ATSF	11,709	8.09
7	SP	9,901	6.84
8	CNW	6,214	4.29
9	SOO	5,809	4.01
10	ICG	3,205	2.21
11	MKT	3,130	2.16
12	SLSW	2,898	2.00
13	DRGW	2,247	1.55
14	KCS	1,665	1.15
15	GTW	943	0.65
16	FEC	487	0.34
TOTAL		144,717	100.00%

MILES OF TRACK OPERATED - 12/31/87

RANK	RAILROAD	MILES OF TRACK OPERATED	PERCENT OF TOTAL
1	CSX	38,728	15.81
2	BN	34,693	14.16
3	UP	33,588	13.71
4	NSC	30,013	12.25
5	CRC	29,356	11.98
6	ATSF	20,176	8.24
7	SP	15,768	6.44
8	CNW	9,999	4.08
9	SOO	8,560	3.49
10	ICG	6,230	2.54
11	MKT	4,720	1.93
12	SLSW	4,048	1.65
13	DRGW	3,446	1.41
14	KCS	2,544	1.04
15	GTW	2,268	0.93
16	FEC	842	0.34
TOTAL		244,979	100.00%

RANK OF CLASS I RAILROADS

TOTAL OPERATING REVENUES - 1987

RANK	RAILROAD	OPERATING REVENUES (000)	PERCENT OF TOTAL
1	CSX	$ 4,634,152	17.52
2	BN	4,028,709	15.23
3	UP	3,847,905	14.54
4	NSC	3,335,554	12.61
5	CRC	3,180,062	12.02
6	ATSF	1,969,121	7.44
7	SP	1,925,256	7.28
8	CNW	777,076	2.94
9	SOO	589,428	2.23
10	ICG	548,636	2.07
11	SLSW	374,096	1.41
12	GTW	307,720	1.16
13	KCS	305,842	1.16
14	DRGW	261,033	0.99
15	MKT	241,770	0.91
16	FEC	130,258	0.49
TOTAL		$ 26,456,618	100.00%

FREIGHT REVENUE - 1987

RANK	RAILROAD	FREIGHT REVENUES (000)	PERCENT OF TOTAL
1	CSX	$ 4,501,891	17.56
2	BN	3,949,216	15.40
3	UP	3,778,043	14.74
4	NSC	3,228,981	12.59
5	CRC	3,084,649	12.03
6	ATSF	1,927,271	7.52
7	SP	1,843,455	7.19
8	CNW	673,492	2.63
9	SOO	569,592	2.22
10	ICG	508,807	1.98
11	SLSW	366,374	1.43
12	GTW	297,317	1.16
13	KCS	290,794	1.13
14	DRGW	256,980	1.00
15	MKT	232,469	0.91
16	FEC	127,690	0.50
TOTAL		$ 25,637,021	100.00%

RANK OF CLASS I RAILROADS

ORDINARY INCOME - 1987

RANK	RAILROAD	ORDINARY INCOME (000)	PERCENT OF TOTAL
1	UP	$ 421,955	21.54
2	BN	361,764	18.46
3	CSX	337,267	17.21
4	CRC	266,982	13.63
5	NSC	168,305	8.59
6	SP	142,468	7.27
7	ATSF	116,838	5.96
8	SLSW	33,114	1.69
9	KCS	31,284	1.60
10	FEC	29,607	1.51
11	MKT	23,054	1.18
12	CNW	19,869	1.01
13	DRGW	5,832	0.30
14	ICG	1,510	0.08
15	GTW	268	0.01
16	SOO	-819	-0.04
TOTAL		$ 1,959,298	100.00%

NET RAILWAY OPERATING INCOME - 1987

RANK	RAILROAD	NET OPERATING INCOME (000)	PERCENT OF TOTAL
1	UP	$ 478,926	27.13
2	CSX	374,824	21.24
3	BN	361,263	20.47
4	CRC	234,157	13.27
5	ATSF	103,307	5.85
6	KCS	35,985	2.04
7	ICG	35,461	2.01
8	CNW	33,375	1.89
9	SLSW	29,597	1.68
10	SP	27,399	1.55
11	MKT	22,787	1.29
12	FEC	11,141	0.63
13	DRGW	9,480	0.54
14	SOO	9,425	0.53
15	NSC	3,613	0.20
16	GTW	-5,681	-0.32
TOTAL		$ 1,765,059	100.00%

RANK OF CLASS I RAILROADS

AVERAGE NET INVESTMENT - 1987

RANK	RAILROAD	AVERAGE NET INVESTMENT	PERCENT OF TOTAL
1	CSX	$ 8,095,516	17.85
2	NSC	7,187,571	15.84
3	UP	6,766,857	14.92
4	CRC	5,531,583	12.19
5	BN	5,206,851	11.48
6	ATSF	3,647,040	8.04
7	SP	3,181,619	7.01
8	ICG	1,294,569	2.85
9	CNW	1,058,701	2.33
10	SOO	828,678	1.83
11	SLSW	673,973	1.49
12	DRGW	580,012	1.28
13	KCS	432,564	0.95
14	MKT	333,475	0.74
15	GTW	279,569	0.62
16	FEC	266,851	0.59
TOTAL		$ 45,365,425	100.00%

AVERAGE NUMBER OF EMPLOYEES - 1987

RANK	RAILROAD	NUMBER OF EMPLOYEES	PERCENT OF TOTAL
1	CSX	41,681	16.77
2	BN	32,809	13.20
3	NSC	32,563	13.10
4	CRC	31,428	12.65
5	UP	31,157	12.54
6	ATSF	22,182	8.93
7	SP	21,732	8.74
8	CNW	8,465	3.41
9	SOO	5,499	2.21
10	ICG	4,728	1.90
11	GTW	3,569	1.44
12	SLSW	3,377	1.36
13	KCS	2,339	0.94
14	MKT	2,209	0.89
15	DRGW	2,001	0.81
16	FEC	1,046	0.42
17	D&H	911	0.37
18	B&M	830	0.33
TOTAL		248,526	100.00%

RANK OF CLASS I RAILROADS

FREIGHT CARS OWNED OR LEASED - 12/31/87

RANK	RAILROAD	NUMBER OF FREIGHT CARS	PERCENT OF TOTAL
1	CSX	157,628	23.32
2	NSC	125,822	18.62
3	CRC	79,192	11.72
4	UP	72,197	10.68
5	BN	56,472	8.36
6	ATSF	42,962	6.36
7	SP	35,407	5.24
8	CNW	31,030	4.59
9	ICG	17,172	2.54
10	SOO	13,393	1.98
11	SLSW	12,743	1.89
12	DRGW	10,438	1.54
13	GTW	8,489	1.26
14	KCS	6,492	0.96
15	MKT	3,521	0.52
16	FEC	2,884	0.43
TOTAL		675,842	100.00%

LOCOMOTIVES OWNED OR LEASED - 12/31/87

RANK	RAILROAD	NUMBER OF LOCOMOTIVES	PERCENT OF TOTAL
1	CSX	3,206	16.34
2	UP	2,594	13.22
3	BN	2,355	12.00
4	CRC	2,328	11.86
5	NSC	2,229	11.36
6	SP	1,783	9.09
7	ATSF	1,726	8.80
8	CNW	1,018	5.19
9	ICG	558	2.84
10	SOO	435	2.22
11	DRGW	314	1.60
12	SLSW	269	1.37
13	KCS	265	1.35
15	MKT	237	1.21
14	GTW	235	1.20
16	FEC	71	0.36
TOTAL		19,623	100.00%

RANK OF CLASS I RAILROADS BY SYSTEM

BN	Burlington Northern
UP	Union Pacific System
CSX	CSX Transportation, Inc.
NSC	Norfolk Southern Corporation
CRC	Consolidated Rail Corporation
SPTC	Southern Pacific/St. Louis Southwestern
ATSF	Atchison, Topeka & Santa Fe
CNW	Chicago & North Western
SOO	Soo Line
ICG	Illinois Central Gulf
KCS	Kansas City Southern
DRGW	Denver & Rio Grande Western
MKT	Missouri-Kansas-Texas
GTW	Grand Trunk Western
FEC	Florida East Coast

REVENUE TON-MILES - 1987

RANK	RAILROAD	REVENUE TON-MILES (000)	PERCENT OF TOTAL
1	BN	206,296,959	21.95
2	UP	157,219,392	16.73
3	CSX	141,256,935	15.03
4	NSC	94,265,911	10.03
5	CRC	81,074,562	8.63
6	SPTC	80,346,409	8.55
7	ATSF	72,004,927	7.66
8	CNW	27,465,741	2.92
9	SOO	21,938,340	2.33
10	ICG	16,991,851	1.81
11	KCS	11,551,454	1.23
12	DRGW	10,859,525	1.16
13	MKT	9,713,837	1.03
14	GTW	4,885,577	0.52
15	FEC	3,793,720	0.40
TOTAL		939,665,140	100.00%

RANK OF CLASS I RAILROADS BY SYSTEM

MILES OF ROAD OPERATED - 12/31/87

RANK	RAILROAD	MILES OF ROAD OPERATED	PERCENT OF TOTAL
1	BN	23,476	16.22
2	CSX	21,494	14.85
3	UP	20,944	14.47
4	NSC	17,254	11.92
5	CRC	13,341	9.22
6	SPTC	12,799	8.84
7	ATSF	11,709	8.09
8	CNW	6,214	4.29
9	SOO	5,809	4.01
10	ICG	3,205	2.21
11	MKT	3,130	2.16
12	DRGW	2,247	1.55
13	KCS	1,665	1.15
14	GTW	943	0.65
15	FEC	487	0.34
TOTAL		144,717	100.00%

MILES OF TRACK OPERATED - 12/31/87

RANK	RAILROAD	MILES OF TRACK OPERATED	PERCENT OF TOTAL
1	CSX	38,728	15.81
2	BN	34,693	14.16
3	UP	33,588	13.71
4	NSC	30,013	12.25
5	CRC	29,356	11.98
6	ATSF	20,176	8.24
7	SPTC	19,816	8.09
8	CNW	9,999	4.08
9	SOO	8,560	3.49
10	ICG	6,230	2.54
11	MKT	4,720	1.93
12	DRGW	3,446	1.41
13	KCS	2,544	1.04
14	GTW	2,268	0.93
15	FEC	842	0.34
TOTAL		244,979	100.00%

RANK OF CLASS I RAILROADS BY SYSTEM

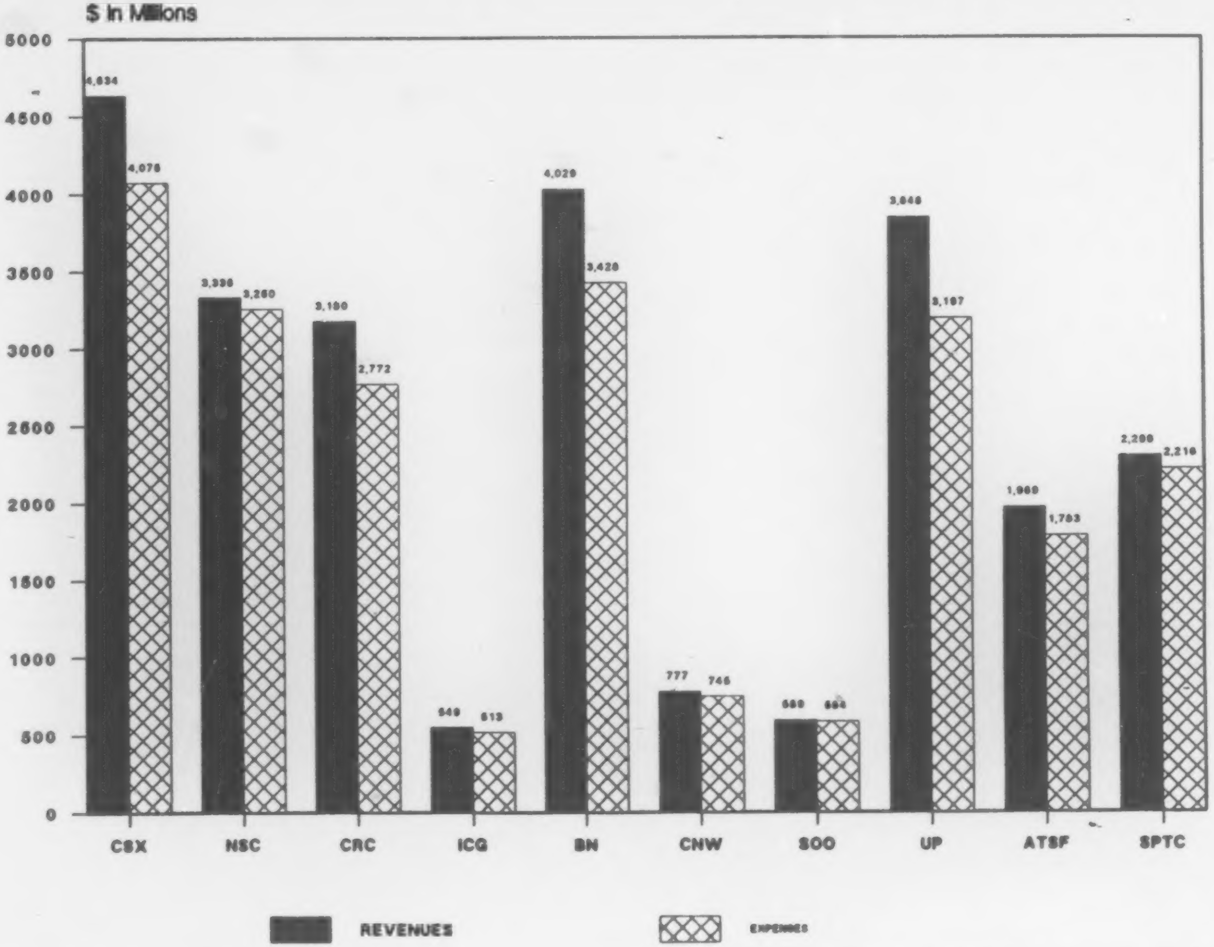
TOTAL OPERATING REVENUES - 1987

RANK	RAILROAD	OPERATING REVENUES (000)	PERCENT OF TOTAL
1	CSX	$ 4,634,152	17.52
2	BN	4,028,709	15.23
3	UP	3,847,905	14.54
4	NSC	3,335,554	12.61
5	CRC	3,180,062	12.02
6	SPTC	2,299,352	8.69
7	ATSF	1,969,121	7.44
8	CNW	777,076	2.94
9	SOO	589,428	2.23
10	ICG	548,636	2.07
11	GTW	307,720	1.16
12	KCS	305,842	1.16
13	DRGW	261,033	0.99
14	MKT	241,770	0.91
15	FEC	130,258	0.49
TOTAL		$ 26,456,618	100.00%

FREIGHT REVENUE - 1987

RANK	RAILROAD	OPERATING REVENUES (000)	PERCENT OF TOTAL
1	CSX	$ 4,501,891	17.56
2	BN	3,949,216	15.40
3	UP	3,778,043	14.74
4	NSC	3,228,981	12.59
5	CRC	3,084,649	12.03
6	SPTC	2,209,829	8.62
7	ATSF	1,927,271	7.52
8	CNW	673,492	2.63
9	SOO	569,592	2.22
10	ICG	508,807	1.98
11	GTW	297,317	1.16
12	KCS	290,794	1.13
13	DRGW	256,980	1.00
14	MKT	232,469	0.91
15	FEC	127,690	0.50
TOTAL		$ 25,637,021	100.00%

REVENUES AND EXPENSES OF THE LARGEST RAILROADS - 1987



RANK OF CLASS I RAILROADS BY SYSTEM

ORDINARY INCOME - 1987

RANK	RAILROAD	ORDINARY INCOME (000)	PERCENT OF TOTAL
1	UP	$ 421,955	21.54
2	BN	361,764	18.46
3	CSX	337,267	17.21
4	CRC	266,982	13.63
5	SPTC	175,582	8.96
6	NSC	168,305	8.59
7	ATSF	116,838	5.96
8	KCS	31,284	1.60
9	FEC	29,607	1.51
10	MKT	23,054	1.18
11	CNW	19,869	1.01
12	DRGW	5,832	0.30
13	ICG	1,510	0.08
14	GTW	268	0.01
15	SOO	-819	-0.04
TOTAL		$ 1,959,298	100.00%

NET RAILWAY OPERATING INCOME - 1987

RANK	RAILROAD	NET OPERATING INCOME (000)	PERCENT OF TOTAL
1	UP	$ 478,926	27.13
2	CSX	374,824	21.24
3	BN	361,263	20.47
4	CRC	234,157	13.27
5	ATSF	103,307	5.85
6	SPTC	56,996	3.23
7	KCS	35,985	2.04
8	ICG	35,461	2.01
9	CNW	33,375	1.89
10	MKT	22,787	1.29
11	FEC	11,141	0.63
12	DRGW	9,480	0.54
13	SOO	9,425	0.53
14	NSC	3,613	0.20
15	GTW	-5,681	-0.32
TOTAL		$ 1,765,059	100.00%

RANK OF CLASS I RAILROADS BY SYSTEM

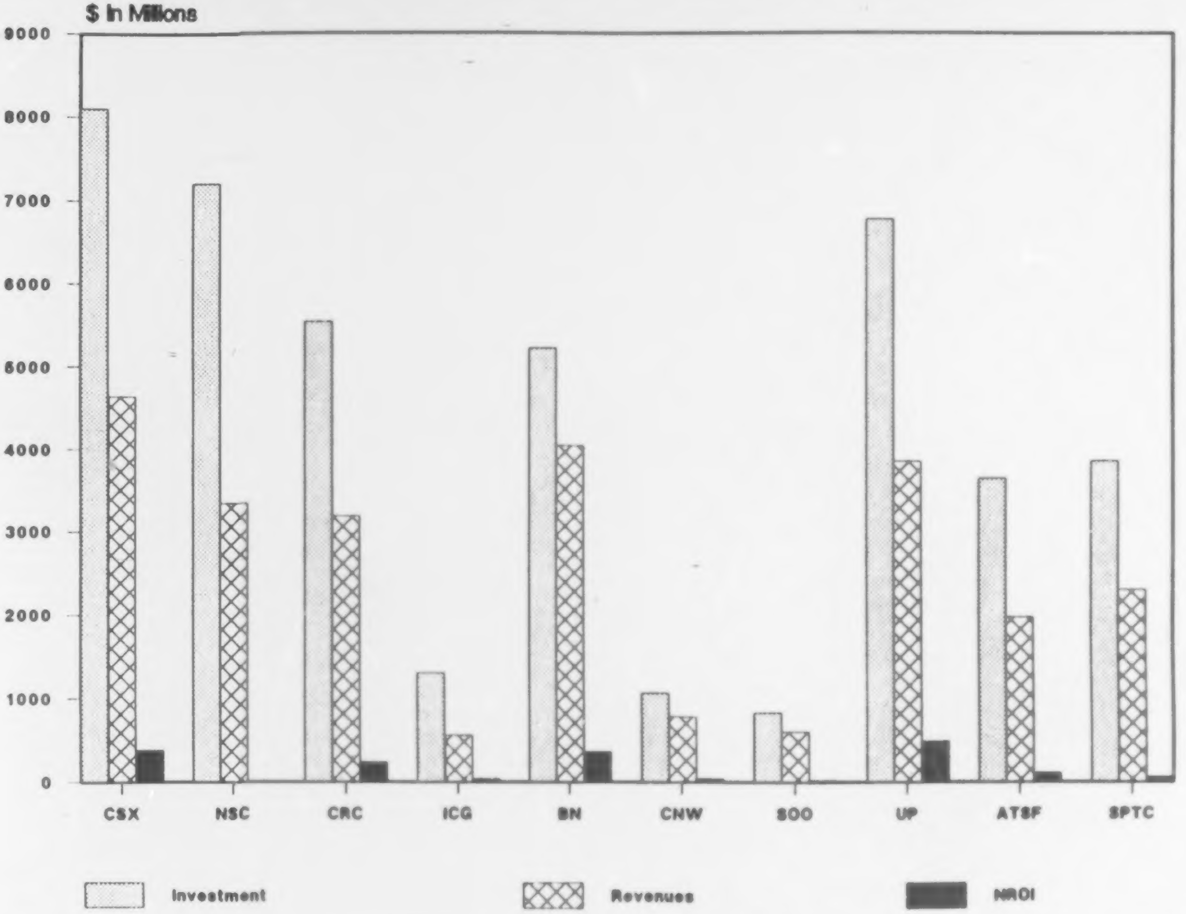
AVERAGE NET INVESTMENT - 1987

RANK	RAILROAD	AVERAGE NET INVESTMENT	PERCENT OF TOTAL
1	CSX	$ 8,095,516	17.85
2	NSC	7,187,571	15.84
3	UP	6,766,857	14.92
4	CRC	5,531,583	12.19
5	BN	5,206,851	11.48
6	SPTC	3,855,592	8.48
7	ATSF	3,647,040	8.03
8	ICG	1,294,569	2.85
9	CNW	1,058,701	2.33
10	SOO	828,678	1.83
11	DRGW	580,012	1.28
12	KCS	432,564	0.95
13	MKT	333,630	0.74
14	GTW	279,569	0.62
15	FEC	266,851	0.59
TOTAL		$ 45,365,425	100.00%

AVERAGE NUMBER OF EMPLOYEES - 1987

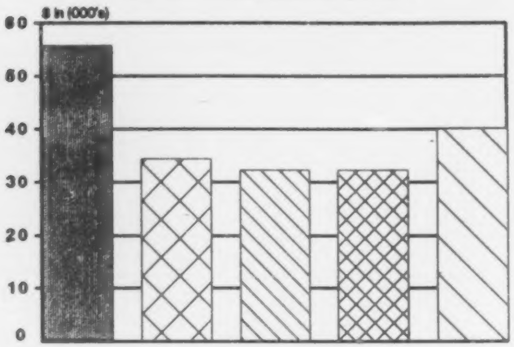
RANK	RAILROAD	NUMBER OF EMPLOYEES	PERCENT OF TOTAL
1	CSX	41,681	16.77
2	BN	32,809	13.20
3	NSC	32,563	13.10
4	CRC	31,428	12.65
5	UP	31,157	12.54
6	SPTC	25,109	10.10
7	ATSF	22,182	8.93
8	CNW	8,465	3.41
9	SOO	5,499	2.21
10	ICG	4,728	1.90
11	GTW	3,569	1.44
12	KCS	2,339	0.94
13	MKT	2,209	0.89
14	DRGW	2,001	0.81
15	GTI	1,741	0.70
16	FEC	1,046	0.42
TOTAL		248,526	100.00%

NET INVESTMENT, REVENUES, AND NET RAILWAY OPERATING INCOME OF THE LARGEST RAILROADS - 1987

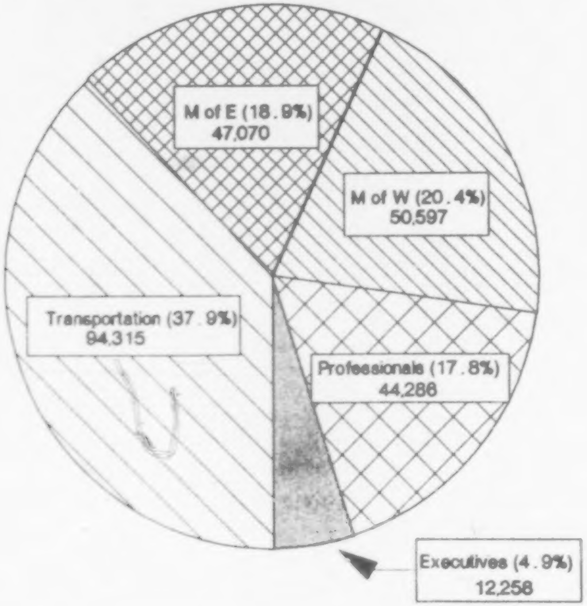


RAILROAD EMPLOYMENT AND COMPENSATION - 1987

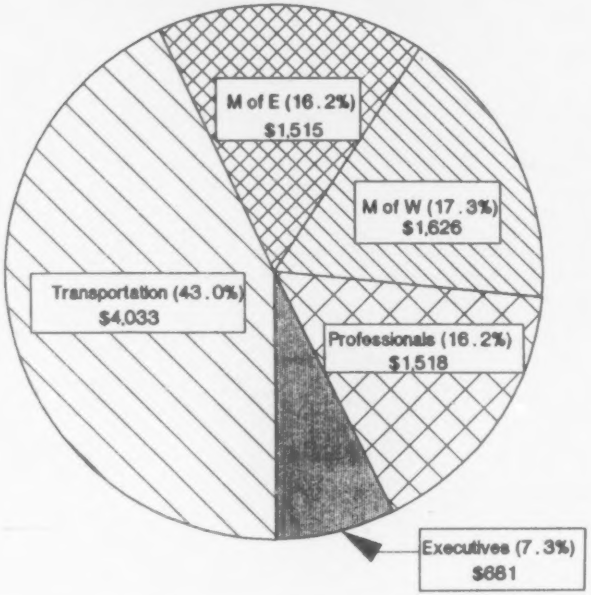
AVERAGE ANNUAL COMPENSATION



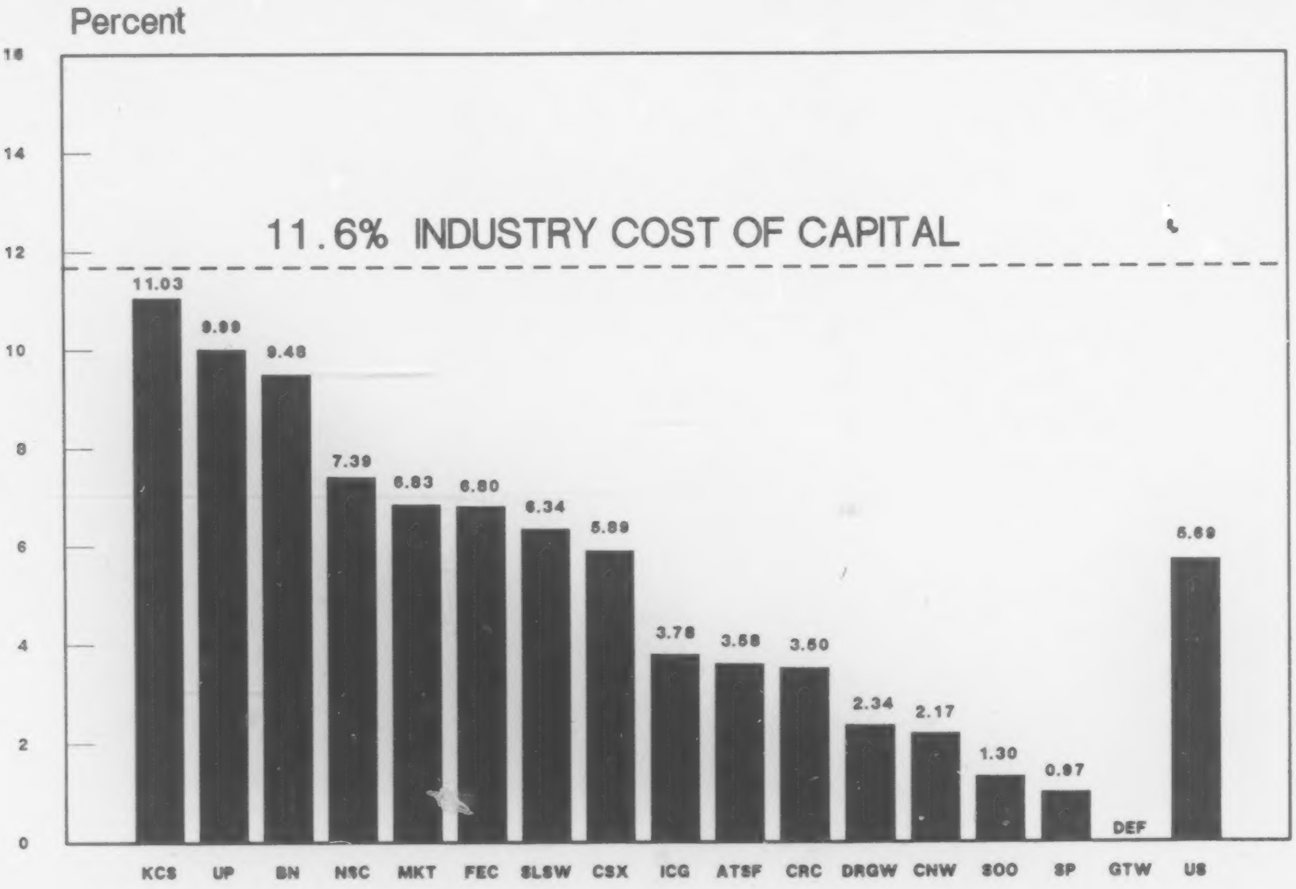
Number of Employees (000's)



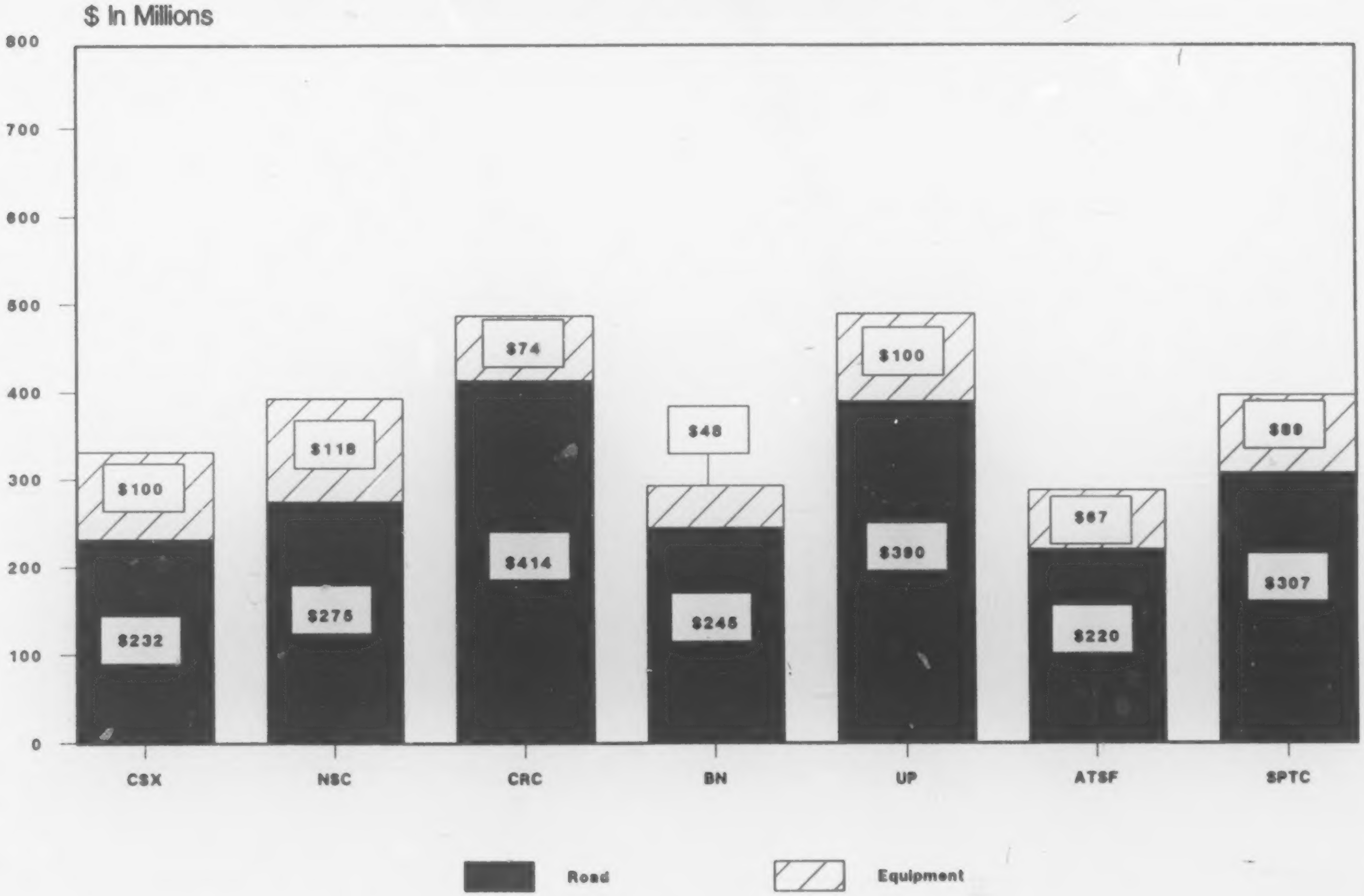
Total Compensation ($ In Millions)



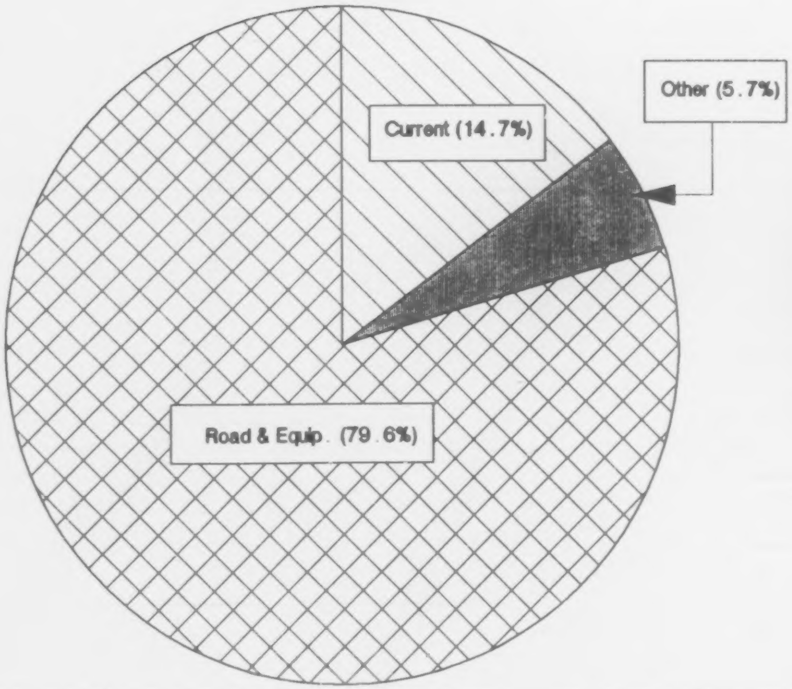
COST OF CAPITAL RELATIVE TO RETURN ON INVESTMENT



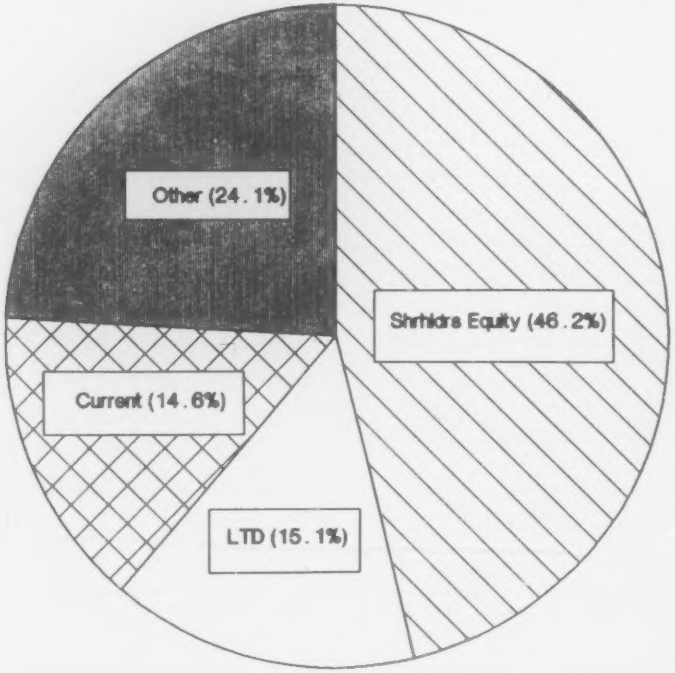
CAPITAL EXPENDITURES - 1987



BALANCE SHEET - 1987

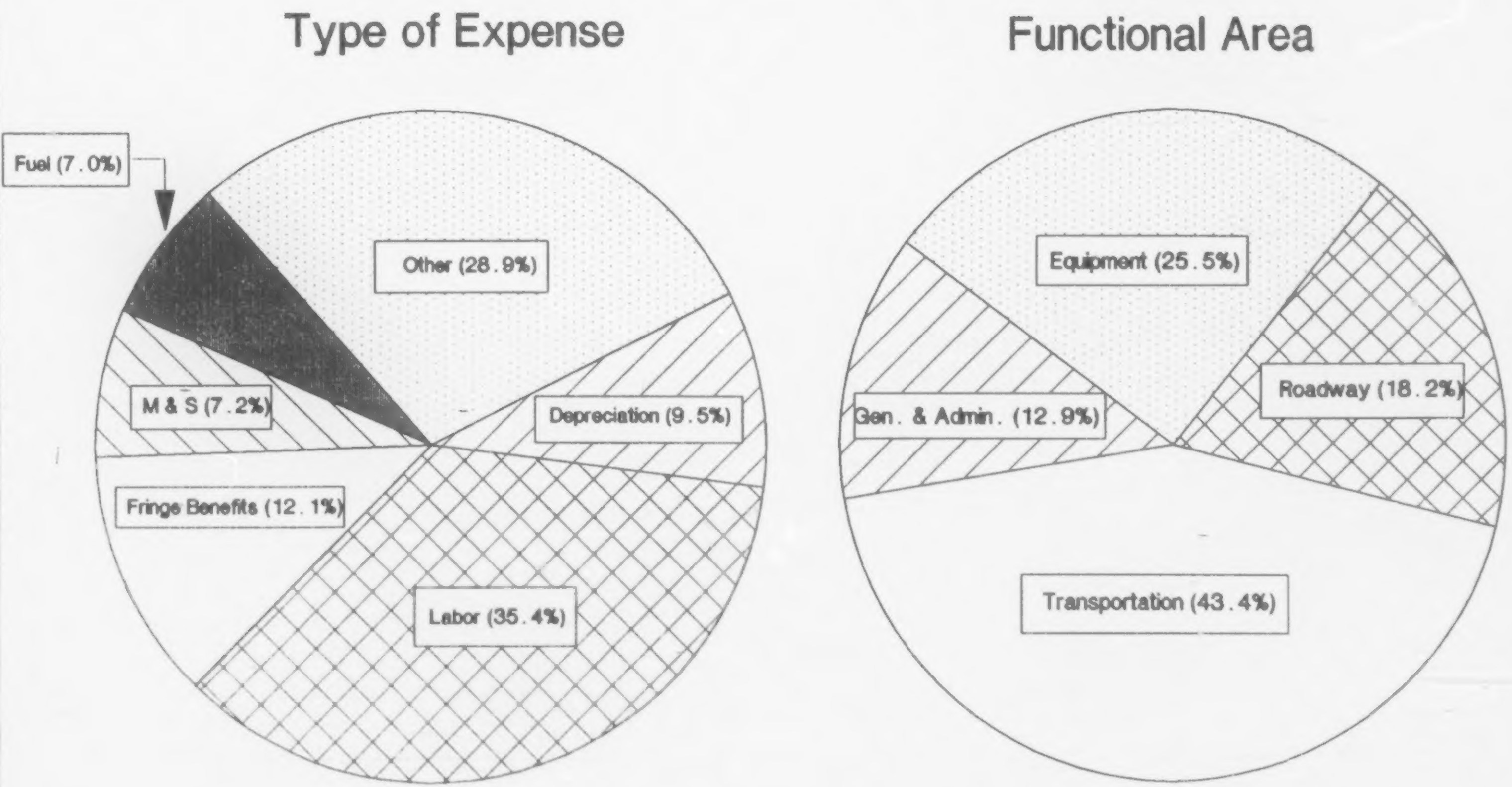


Assets



Liabilities & Shareholders' Equity

FREIGHT SERVICE EXPENSES - 1987



RANK OF CLASS I RAILROADS BY SYSTEM

FREIGHT CARS OWNED OR LEASED - 12/31/87

RANK	RAILROAD	NUMBER OF FREIGHT CARS	PERCENT OF TOTAL
1	CSX	157,628	23.32
2	NSC	125,822	18.62
3	CRC	79,192	11.72
4	UP	72,197	10.68
5	BN	56,472	8.36
6	SPTC	48,150	7.12
7	ATSF	42,962	6.36
8	CNW	31,030	4.59
9	ICG	17,172	2.54
10	SOO	13,393	1.98
11	DRGW	10,438	1.54
12	GTW	8,489	1.26
13	KCS	6,492	0.96
14	MKT	3,521	0.52
15	FEC	2,884	0.43
TOTAL		675,842	100.00%

LOCOMOTIVES OWNED OR LEASED - 12/31/87

RANK	RAILROAD	NUMBER OF LOCOMOTIVES	PERCENT OF TOTAL
1	CSX	3,206	16.34
2	UP	2,594	13.22
3	BN	2,355	12.00
4	CRC	2,328	11.86
5	NSC	2,229	11.36
6	SPTC	2,052	10.46
7	ATSF	1,726	8.80
8	CNW	1,018	5.19
9	ICG	558	2.84
10	SOO	435	2.22
11	DRGW	314	1.60
12	KCS	265	1.35
14	MKT	237	1.21
13	GTW	235	1.20
15	FEC	71	0.36
TOTAL		19,623	100.00%

FOOTNOTES

(1) Line 5, Net Railway Operating Income (NROI) is based on reported financial results which include "special charges". During 1987, only one railroad, Norfolk Southern Corporation (NSC), recorded a special charge (see footnote 4 below for details).

(2) Lines 8, 278, and 290, ICC Rate of Return, and Lines 116-118, ICC Revenue Adequacy Data, are based on workpapers supporting the Interstate Commerce Commission's Ex Parte No. 476 Revenue Adequacy Decision. The figures shown on these lines were computed, with the exception of CRC and CNW, using financial information reported in the carriers R-1. Specifically, Line 116, NROI, was based on reported data as adjusted to exclude "special charges". Only one carrier, NSC, had special charges in 1987. Line 117, Average Net Investment, was based on Line 113, Average Net Investment, reduced by the average balance in the deferred income tax liability account (Line 83). The figures for Lines 116 and 117 for CRC and CNW were estimated by the AAR and reflect the effects of predecessor investment values and related expenses.

(3) Line 14, Average Employment, includes the wage and employment statistics for the Boston and Maine Corporation (B&M) and the Delaware & Hudson Railway Company (D&H).

(4) During 1987, NSC included in its operating expenses a $620.4 million "special charge" comprised of a $525.4 million charge for restructuring costs and a $95.0 million charge to reflect an increase in the reserve for casualty claim liabilities.

(5) Lines 366 and 368 were estimated for CRC, GTW, CSX, ICG, CNW, MKT, SOO, SP, and SSW.

(6) Line 374, Total Track Miles of Welded Rail Installed to Date, has been revised from prior years to more accurately reflect actual amount of welded rail installed.

(7) Line 528, Total Carloads Originated and Line 529, Total Tons Originated, exclude the B&M and D&H in the US and EAST totals.

(8) Line 713, Total Carloads Carried, equals the sum of freight originated and terminated, originated and delivered, received and terminated, and received and delivered. The Norfolk Southern total is the sum of Norfolk and Western and Southern System data, which results in some double counting.

1987 ANALYSIS INDEX

ITEM	LINE	PAGES
Assets	9,	1 - 6
	58	13 - 18
Average haul	737	151 - 156
Average net investment	113	25 - 30
Average net investment (Revenue Adequacy)	117	25 - 30
Balance Sheet	58	13 - 18
Caboose cars in service	429	91 - 96
Caboose miles	695	145 - 150
Capacity - freight car	431	91 - 96
Capital expenditures	7,	1 - 6
	375	79 - 84
Car miles - by train type	691	145 - 150
Car-miles (freight)	655	139 - 144
Car-miles (freight) per train-mile	726	151 - 156
Carloads carried	713	145 - 150
Carloads originated	533	115 - 120
Cash flow	104	25 - 30
Compensation charged to expense (freight)	320	67 - 72
Crossties laid	344	73 - 78
Current assets	65	13 - 18
Current liabilities	77	19 - 24
Current ratio	280	61 - 66
Days of expenses in working capital	283	61 - 66
Debt due within one year	76	19 - 24
Debt ratio	285	61 - 66
Debt/equity ratio	286	61 - 66
Depreciation	3	1 - 6
Diesel fuel, consumption, cost	747	157 - 162
Dividends	100	25 - 30
Employee compensation	309	67 - 72
Employee compensation - annual average	327	67 - 72
Employee hours	321	67 - 72
Employees	14,	1 - 6
	301	67 - 72
Equipment expense	175,	37 - 42
	156	31 - 36
Equipment rents	274	55 - 60
Excess of cash over capital expenditures	384	79 - 84
Expense ratio	294	61 - 66
Expenses (see Operating Expenses)		
Expenditures (see Capital Expenditures)		
Extraordinary items	52	13 - 18
Fixed and contingent charges	36	7 - 12
Fixed charge coverage	284	61 - 66
Freight car capacity (see Capacity freight cars)		
Freight car expenses	153	31 - 36
Freight car-miles	655	139 - 144

ITEM	LINE	PAGES
Freight cars in service	411	85 - 90
Freight cars installed	463	97 - 102
Freight cars leased	428	91 - 96
Freight cars owned	427	91 - 96
Freight cars retired	511	103 - 108
Freight expense breakdown	167	37 - 42
Freight expense per loaded car-mile	744	157 - 162
Freight expense per loaded car	746	157 - 162
Freight expense per mile of road	300	61 - 66
Freight expense per ton carried	745	157 - 162
Freight expense per ton-mile	743	157 - 162
Freight revenue	15, 577	7 - 12
Freight revenue per loaded car-mile	740	151 - 156
Freight revenue per loaded car	742	151 - 156
Freight revenue per mile of road	299	61 - 66
Freight revenue per ton carried	741	151 - 156
Freight revenue per ton-mile	738	151 - 156
Freight revenue per ton-mile	739	151 - 156
Freight service expenses	167-260	37 - 60
Freight service revenue - per	739-742	151 - 156
Freight service revenue - total	26	7 - 12
Freight train-miles	649	133 - 138
Fuel Consumption	747	157 - 168
General & administrative expense	242	49 - 54
Gross freight revenue	577	121 - 126
Gross ton-miles	531	109 - 114
Gross ton-miles per mile of maintained track	354	73 - 78
Gross ton-miles per mile of road	722	151 - 156
Gross ton-miles per train-hour	730	151 - 156
Gross ton-miles per train-mile	727	151 - 156
Horsepower (see locomotive horsepower)		
Income (see Net Income)		
Income Statement	15	7 - 12
Income Taxes (see Taxes)		
Investment, property	105	25 - 30
Liabilities	10,	1 - 6
	86	19 - 24
Loaded freight cars	718	151 - 156
Locomotive expenses	150	31 - 36
Locomotive horsepower	391	79 - 84
Locomotive unit-miles	651	133 - 138
Locomotives in service	385	79 - 84
Locomotives installed	395	85 - 90
Locomotives retired	407	85 - 90
Long-term debt	78	19 - 24

ITEM	LINE	PAGES
Maintenance of equipment ratio	298	61 - 66
Maintenance of road ratio	297	61 - 66
Mileage	335	73 - 78
Miles of road operated (freight)	13,	1 - 6
	527,	109 - 114
	648	133 - 138
Miles of track operated	341	73 - 78
Net income	6,	1 - 6
	54	13 - 18
Net railway operating income	5,	1 - 6
	57	13 - 18
Net railway operating income (ICC)	115	25 - 30
Net revenue from operations	29	7 - 12
Net ton-miles per loaded car-mile	736	151 - 156
Net ton-miles per mile of road	724	151 - 156
Net ton-miles per train hour	731	151 - 156
Net ton-miles per train-mile	728	151 - 156
Net working capital	99	19 - 24
New crossties replaced per mile	356	73 - 78
New ties replaced of total ties	355	73 - 78
Operating expense breakdown	147	31 - 36
Operating expenses	2,	1 - 6
	28	7 - 12
Operating Income (see NROI)		
Operating ratio	293	61 - 66
Operating revenues	1,	1 - 6
	15-27	7 - 12
Ordinary income	51	13 - 18
Other Income	30	7 - 12
Passenger car-miles	696	145 - 150
Passenger gross ton-miles	705	145 - 150
Passenger revenue	16	7 - 12
Payroll taxes	262	55 - 60
Percent of gross frt. revenue by commodity	625	133 - 138
Percent of loaded freight car miles	735	151 - 156
Percent of tons originated by commodity	602	127 - 132
Profit margin	288	61 - 66
Provision for deferred taxes	49,	13 - 18
	273	55 - 60
Rail laid	365	79 - 84
Ranking of Class I railroads	--	163 - 168
Ranking of railroad systems	--	169 - 181
Ratio of cash to debt due 1 year	281	61 - 66
Ratio of cash to long term debt	282	61 - 66
Ratio of interest exp. to outstanding debt	287	61 - 66
Ratio of yard sw. hours to road train-hours	732	151 - 156
Return on avg. net investment (ICC)	8,	1 - 6
	118,	25 - 30
	278, 290	61 - 66
Return on shareholders' equity	12,	1 - 6
	279	61 - 66
Return on total capitalization	291	61 - 66
Revenue per ton originated	600	127 - 132
Revenue ton-miles per gross ton-mile	734	151 - 156
Revenue ton-miles per mile of road	723	151 - 156
Revenue ton-miles per yard switching hour	733	151 - 156
Revenue tons carried	530	109 - 114
Revenues (see Operating Revenues)		
Road loco unit-miles per train-mile	725	151 - 156
Shareholders' equity	11,	1 - 6
	87	19 - 24
Sources and uses of funds	118	25 - 30
Tax accruals - total	272	55 - 60
Taxes	4,	1 - 6
	45,	13 - 18
	261	55 - 60
Ties Laid	344	73 - 78
Ton-miles - revenue	709	145 - 150
Tons carried	706	145 - 150
Tons originated	529,	109 - 114
	554	115 - 120
Tons originated per carload	601	127 - 132
Train hours	712	145 - 150
Train - miles	532	109 - 114
Train-miles per mile of road	721	151 - 156
Train-miles per train-hour	729	151 - 156
Train switching hours	714	151 - 156
Transportation expense	159,	37 - 42
	199	43 - 48
Transportation ratio - train	295	61 - 66
Transportation ratio - yard	296	61 - 66
Wages	309	67 - 72
Way & structures expense	147,	31 - 36
	167	37 - 42
Weight of rail (lbs per yard)	373	79 - 84
Working capital (Rail Form A)	108	25 - 30
Working capital, net	99	19 - 24
Yard switching hours	716	151 - 156

REFERENCES

LINE	ITEM	SOURCE
	FINANCIAL SUMMARY ($000)	
1.	Total operating revenues	Sch.210,L.13,Col.B
2.	Total operating expenses	Sch.210,L.14,Col.B
3.	Depreciation	Sch.410,L.136 to 138+213+232+317,Col.H
4.	Total taxes	Sch.210,L.51,Col.B
5.	Net railway operating income	Sch.210,L.67,Col.B
6.	Net income	Sch.210,L.61,Col.B
7.	Capital expenditures	Sch.330,L.43,Col.E
8.	ICC Rate of Return	Line 116/Line 117 herein
9.	Total assets	Sch.200,L.29,Col.B
10.	Total liabilities	Sch.200,L.40+51,Col.B
11.	Avg. sharehldr. equity	(Sch.200,L.61,Col.B+C)/two
12.	Return on shareholders' equity	Line 6 / Line 11 herein
13.	Miles of road operated	Sch.700,L.57,Col.C
14.	Average employment	Wage Form B,L.700,Col.2
	FINANCIAL RESULTS AND RESOURCES	
	INCOME STATEMENT ($000)	
	Operating revenue	
15.	Freight	Sch.210,L.1,Col.B
16.	Passenger	Sch.210,L.2,Col.B
17.	Passenger-related	Sch.210,L.3,Col.B
18.	Switching	Sch.210,L.4,Col.B
19.	Water transfers	Sch.210,L.5,Col.B
20.	Demurrage	Sch.210,L.6,Col.B
21.	Incidental	Sch.210,L.7,Col.B
22.	JT. facility-Cr	Sch.210,L.8,Col.B
23.	JT. facility-Dr	Sch.210,L.9,Col.B
24.	Railway operating revenues excluding govt. transfers	Sch.210,L.10,Col.B
25.	Transfers from govt. authorities	Sch.210,L.11+12,Col.B
26.	Freight Service Revenue	Sch.210,L.13,Col.D
27.	Total railway oper. revenues	Sch.210,L.13,Col.B
28.	Railway operating expenses	Sch.210,L.14,Col.B
29.	Net revenue from operations	Sch.210,L.15,Col.B
	Other income	
30.	Income from affiliated co.	Sch.210,L.25+26,Col.B
31.	Dividends	Sch.210,L.25,Col.B
32.	Equity in earnings (losses)	Sch.210,L.26,Col.B
33.	Total other income	Sch.210,L.27,Col.B
34.	Miscellaneous deductions	Sch.210,L.36,Col.B
35.	Income before fixed charges	Sch.210,L.37,Col.B
	Fixed charges	
36.	Interest on funded debt:	Sch.210,L.38+39,Col.B
37.	Fixed interest not in default	Sch.210,L.38,Col.B
38.	Interest in default	Sch.210,L.39,Col.B
39.	Interest on unfunded debt	Sch.210,L.40,Col.B
40.	Amort. of disc. on funded debt	Sch.210,L.41,Col.B
41.	Total fixed charges	Sch.210,L.42,Col.B
42.	Income after fixed charges	Sch.210,L.43,Col.B
43.	Contingent interest	Sch.210,L.44,Col.B
44.	Unusual or infrequent items-cr	Sch.210,L.45,Col.B

Income taxes

45.	Federal income taxes	Sch.210,L.47,Col.B
46.	State income taxes	Sch.210,L.48,Col.B
47.	Other income taxes	Sch.210,L.49,Col.B
48.	Total income taxes paid	Sch.210,L.47+48+49,Col.B
49.	Provision for deferred taxes	Sch.210,L.50,Col.B
50.	Discontinued operations (net)	Sch.210,L.53+54,Col.B
51.	Ordinary income	Sch.210,L.55
52.	Total extraordinary items	Sch.210,L.59,Col.B
53.	Effect of changes in acct. principles	Sch.210,L.60,Col.B
54.	Net income	Sch.210,L.61,Col.B
55.	Income from lease of road and equipment	Sch.210,L.65,Col.B
56.	Rent for leased roads and equipment	Sch.210,L.66,Col.B
57.	Net railway operating income	Sch.210,L.67,Col.B

BALANCE SHEET ($000)

Assets

58.	Cash	Sch.200,L.1,Col.B
59.	Temporary cash investments	Sch.200,L.2,Col.B
60.	Special deposits	Sch.200,L.3,Col.B
61.	Accounts receivable (net)	Sch.200,L.4 to 10,Col.B
62.	Prepayments and working funds	Sch.200,L.11,Col.B
63.	Materials and supplies	Sch.200,L.12,Col.B
64.	Other current assets	Sch.200,L.13,Col.B
65.	Total current assets	Sch.200,L.14,Col.B
66.	Total other assets	Sch.200,L.23,Col.B

Road and equipment

67.	Road	Sch.200,L.24,Col.B
68.	Equipment	Sch.200,L.25,Col.B
69.	Unallocated items	Sch.200,L.26,Col.B
70.	Accumulated depreciation and amortization	Sch.200,L.27,Col.B
71.	Net road and equipment	Sch.200,L.28,Col.B
72.	Total assets	Sch.200,L.29,Col.B

Liabilities

Current liabilities

73.	Accounts payable	Sch.200,L.30 to 36,Col.B
74.	Taxes accrued	Sch.200,L.37,Col.B
75.	Other current liabilities	Sch.200,L.38,Col.B
76.	Equip. obligations & other LTD due within one year	Sch.200,L.39,Col.B
77.	Total current liabilities	Sch.200,L.40,Col.B

Noncurrent liabilities

78.	Funded debt unmatured	Sch.200,L.41,Col.B
79.	Equipment obligations	Sch.200,L.42,Col.B
80.	Capital lease obligations	Sch.200,L.43,Col.B
81.	Debt in default	Sch.200,L.44,Col.B
82.	Accounts payable affil. co.	Sch.200,L.45,Col.B
83.	Accum. def. inc. tax credits	Sch.200,L.49,Col.B
84.	Other long-term liabilities	Sch.200,L.46 to 47,48+50,Col.B
85.	Total noncurrent liabilities	Sch.200,L.51,Col.B
86.	Total liabilities	Sch.200,L.40+51,Col.B

Shareholders' equity

87.	Capital stock	Sch.200,L.52,Col.B
88.	Common stock	Sch.200,L.53,Col.B
89.	Preferred stock	Sch.200,L.54,Col.B
90.	Discount on capital stock	Sch.200,L.55,Col.B
91.	Additional capital	Sch.200,L.56,Col.B
92.	Retained earnings:	Sch.200,L.57 to 59,Col.B
93.	Appropriated	Sch.200,L.57,Col.B
94.	Unappropriated	Sch.200,L.58,Col.B
95.	Net unreal. loss noncurrent marketable equity secur.	Sch.200,L.59,Col.B
96.	Treasury stock	Sch.200,L.60,Col.B
97.	Net stockholders' equity	Sch.200,L.61,Col.B
98.	Total liabilities & shareholders' equity	Sch.200,L.62,Col.B
99.	Net working capital	Sch.200,L.14,Col.B minus L.40,Col.B

Cash Dividends:

100.	Common stock	Sch.220,L.11,Col.B
101.	Preferred stock	Sch.220,L.12,Col.B
102.	Intentionally Left Blank	
103.	Intentionally Left Blank	
104.	Cash flow	L.54 + L.3 + L.49 - L.32 + Sch. 210, l. 60, Col. B

INVESTMENT AND RATE OF RETURN ($000)

105.	Investment in road and equipment	Sch.352A,L.31,Col.D
106.	Interest during construction	Sch.352B,L.41,Col.B+C+D+E
107.	Other elements of investment	Sch.352B,L.42,Col.B+C+D+E(if sum is a debit balance)
108.	Rail Form A working capital	Sch.245,L.28
109.	Total property investment	L.105-106-107+108 herein
110.	Accrued depreciation & amort.	Sch.352A,L.31,Col.E
111.	Net investment end of year	L.109-L.110 herein
112.	Net inv. end of previous year	Last year's Analysis
113.	Average net investment	(L.111+L.112)/two
114.	Investment tax credit (current use)	Sch.450,Note 1 or 1(5)
115.	Net railway operating income after ITC deduction	Sch.210,L.69,Col.B minus L.114 herein

ICC REVENUE ADEQUACY DATA ($000)

116.	Net railway operating income	ICC Ex Parte No. 476.
117.	Average net investment	ICC Ex Parte No. 476.
118.	ROI rate of return	Line 116/117 herein

STATEMENT OF CHANGES IN FINANCIAL POSITION ($000)

Sources of working capital

119.	Net income before extraordinary items	Sch.240,L.1,Col.B
120.	Loss on sale/disposal of tangible property	Sch.240,L.2,Col.B
121.	Deprec. & amortization exp.	Sch.240,L.3,Col.B
122.	Net increase in deferred income taxes	Sch.240,L.4,Col.B
123.	Net decr. parent's share sub. undist. income for the year	Sch.240,L.5,Col.B
124.	Net increase noncur. portion estimated liabilities	Sch.240,L.6,Col.B
125.	Other	Sch.240,L.7 to 11,Col.B
126.	Disct. oper., extra. items, adj., & chg. acctg princ.	Sch.240,L.13,Col.B
127.	Total working cap. from oper.	Sch.240,L.14,Col.B
128.	Proc. issue of long-term liab.	Sch.240,L.15,Col.B
129.	Proc. sale/disp. of carrier operating property	Sch.240,L.16,Col.B
130.	Proc. sale/disp. of tangible property	Sch.240,L.17,Col.B
131.	Proc. sale/repayment of investment advances	Sch.240,L.18,Col.B
132.	Net decr. in sinking fund and other spec. funds	Sch.240,L.19,Col.B
133.	Proceeds issue of capital stock	Sch.240,L.20,Col.B
134.	Other	Sch.240,L.21 to 25,Col.B
135.	Working capital from sources other than operating	Sch.240,L.26,Col.B
136.	Total sources of working capital	Sch.240,L.27,Col.B

Application of working capital

137.	Acquired/retired long term liabilities	Sch.240,L.28,Col.B
138.	Cash dividends declared	Sch.240,L.29,Col.B
139.	Purchase price of carrier operating property	Sch.240,L.30,Col.B
140.	Purchase price of other tangible property	Sch.240,L.31,Col.B
141.	Purchase price of long-term investment and advances	Sch.240,L.32,Col.B
142.	Net increase in sinking or other special funds	Sch.240,L.33,Col.B
143.	Purchase price of treasury stock	Sch.240,L.34,Col.B
144.	Other	Sch.240,L.35 to 43,Col.B
145.	Tot. appl. of working capital	Sch.240,L.44,Col.B
146.	Net inc.(decr.) in work. cap.	Sch.240,L.45,Col.B

BREAKDOWN OF TOTAL OPERATING EXPENSES ($000)

Road

147.	Depreciation	Sch.410,L.136+137+138,Col.H
148.	All other	Sch.410,L.151,C.H-L.147 her
149.	Total road	Sch.410,L.151,Col.H

Equipment

150.	Locomotives	Sch.410,L.219,Col.H
151.	Depreciation	Sch.410,L.213,Col.H
152.	All other	Sch.410,L.219-213,Col.H
153.	Freight cars	Sch.410,L.238,Col.H
154.	Depreciation	Sch.410,L.232,Col.H
155.	All other	Sch.410,L.238-232,Col.H
156.	Other equipment	Sch.410,L.323,Col.H
157.	Depreciation	Sch.410,L.317,Col.H
158.	Total equipment	Sch.410,L.324,Col.H

159.	Transp. - train operations	Sch.410,L.419,Col.H
160.	Transp. - yard operations	Sch.410,L.435, Col.H
161.	Transp. - train & yard common	Sch.410,L.506,Col.H
162.	Special service operations	Sch.410,L.517,Col.H
163.	Admin. support operations	Sch.410,L.527,Col.H
164.	Total transportation	Sch.410,L.528,Col.H
165.	General and administrative	Sch.410,L.619,Col.H
166.	Total railway operating exp.	Sch.410,L.620,Col.H

FREIGHT SERVICE EXPENSES ($000)

	Way and structure	
167.	Labor	Sch.410,L.151,Col.B
168.	Fringe benefits	Sch.410,L.112+113+114,Col.F
169.	Materials and supplies	Sch.410,L.151,Col.C
170.	Casualties and insurance	Sch.410,L.115+116+117,Col.F
171.	Lease rentals and other rents	Sch.410,L.118+119+120+121+122+ 123+130+131+132-133+134+135,Col.F
172.	Depreciation	Sch.410,L.136+137+138,Col.F
173.	All other	Sch.410,L.151,Col.F minus lines 167 to 172 herein
174.	Total way & structures	Sch.410,L.151,Col.F
	Equipment - locomotives	
175.	Labor	Sch.410,L.219,Col.B
176.	Fringe benefits	Sch.410,L.205,Col.F
177.	Materials and supplies	Sch.410,L.219,Col.C
178.	Casualties and insurance	Sch.410,L.206,Col.F
179.	Lease rentals and other rents	Sch.410,L.207+208+211+212 Col.F
180.	Depreciation	Sch.410.L.213, Col.F
181.	All other	Sch.410,L.219,Col.F minus lines 175 to 180 herein
182.	Total	Sch.410,L.219,Col.F
	Equipment - freight cars	
183.	Labor	Sch.410,L.238,Col.B
184.	Fringe benefits	Sch.410,L.224,Col.F
185.	Material and supplies	Sch.410,L.238,Col.C
186.	Casualties and Insurance	Sch.410,L.225,Col.F
187.	Lease rentals and other rents	Sch.410,L.226+227+230+231,Col.F
188.	Depreciation	Sch.410,L.232,Col.F
189.	All other	Sch.410,L.238,Col.F less lines 183 to 188 herein
190.	Total	Sch.410,L.238,Col.F
	Equipment - other equipment	
191.	Labor	Sch.410,L.323,Col.B
192.	Fringe benefits	Sch.410.L.309,Col.F
193.	Materials and supplies	Sch.410,L.323, Col.C
194.	Casualties and insurance	Sch.410,L.310,Col.F
195.	Lease rentals and other rents	Sch.410,L.311+312+315+316,Col.F
196.	Depreciation	Sch.410,L.317,Col.F
197.	All other	Sch.410,L.323,Col.F less lines 191 to 196 herein
198.	Total	Sch.410,L.323,Col.F
	Transp. - train operations	
199.	Labor	Sch.410,L.419,Col.B
200	Fringe benefits	Sch.410,L.414,Col.F
201.	Materials and supplies	Sch.410,L.419,Col.C less L.409 and L.410,Col.C
202.	Locomotive fuel and power	Sch.410,L.409+410,Col.F
203.	Casualties and insurance	Sch.410,L.415,Col.F
204.	Freight loss and damage	Sch.410,L.412,Col.F
205.	All other	Sch.410,L.419,Col.F less L.199 thru L.204 herein
206.	Total	Sch.410,L.419,Col.F
	Transp. - yard operations	
207.	Labor	Sch.410,L.435,Col.B
208.	Fringe Benefits	Sch.410,L.430,Col.F
209.	Materials and supplies	Sch.410,L.435,Col.C less L.425 and L.426,Col.C
210.	Locomotive fuel and power	Sch.410,L.425+426,Col.F
211.	Casualties and insurance	Sch.410,L.431,Col.F
212.	Freight loss and damage	Sch.410,L.428,Col.F
213.	All other	Sch.410,L.435,Col.F less L.207 thru L.212 herein
214.	Total	Sch.410,L.435,Col.F
	Transp. - train & yard common	
215.	Labor	Sch.410,L.506,Col.B
216.	Fringe benefits	Sch.410,L.505,Col.F
217.	Materials and supplies	Sch.410,L.506,Col.C
218.	Freight loss and damage	Sch.410,L.504,Col.F
219.	All other	Sch.410,L.506,Col.F less L.215 thru L.218 herein
220.	Total	Sch.410,L.506,Col.F

	Specialized service oper.	
221.	Labor	Sch.410,L.517,Col.B
222.	Fringe benefits	Sch.410,L.512,Col.F
223.	Materials and supplies	Sch.410,L.517,Col.C
224.	Freight loss and damage	Sch.410,L.511,Col.F
225.	Casualties and insurance	Sch.410,L.513,Col.F
226.	All other	Sch.410,L.517,Col.F less L.221 thru L.225 herein
227.	Total	Sch.410,L.517,Col.F
	Admin. support operations	
228.	Labor	Sch.410,L.527,Col.B
229.	Fringe benefits	Sch.410,L.522,Col.F
230.	Materials and supplies	Sch.410,L.527,Col.C
231.	Casualties and insurance	Sch.410,L.523,Col.F
232.	All other	Sch.410,L.527,Col.F less L.228 thru L.231 herein
233.	Total	Sch.410,L.527,Col.F
	Total transportation	
234.	Labor	Sum of Lines 199+207+215+221+228 herein
235.	Fringe benefits	Sum of Lines 200+208+216+222+229 herein
236.	Material & supplies	Sum of Lines 201+209+217+223+230 herein
237.	Locomotive fuel & power	Sum of Lines 202+210 herein
238.	Casualties and insurance	Sum of Lines 203+211+225+231 herein
239.	Freight loss & damage	Sum of Lines 204+212+218+224 herein
240.	All other	Sum of Lines 205+213+219+226+232 herein
241.	Total	Sum of Lines 206+214+220+227+233 herein
	General and administrative	
242.	Labor	Sch.410,L.619,Col.B
243.	Fringe benefits	Sch.410,L.611,Col.F
244.	Materials and supplies	Sch.410,L.619,Col.C
245.	Casualties and insurance	Sch.410,L.612,Col.F
246.	Property and other tax.(excl. income and payroll)	Sch.410,L.614+615,Col.F
247.	Public relations and advertising	Sch.410,L.609,Col.F
248.	All other	Sch.410,L.619,Col.F less L.242 thru L.247 herein
249.	Total	Sch.410,L.619,Col.F
	Total freight service expenses	
250.	Labor	Sch.410,L.620,Col.B
251.	Fringe benefits	Sum of Lines 168+176+184+192+235+243
252.	Material and supplies	Sum of Lines 169+177+185+193+236+244
253.	Fuel and power	Line 237
254.	Casualties and insurance	Sum of line 170+178+186+194+238+245
255.	Lease rentals and other rents	Sum of line 171+179+187+195
256.	Depreciation	Sum of line 172+180+188+196
257.	Freight loss and damage	Line 239
258.	Property and other taxes (excl. income and payroll)	Line 246
259.	All other	Sum of line 173+181+189+197+240+247+248
260.	GRAND TOT. FRT SERV. EXP.	Sch.410,L.620,Col.F
	Railway Taxes ($000)	
261.	Total income taxes	Sch.450,L.4,Col.B
262.	Railroad retirement	Sch.450,L.5,Col.B
263.	Supplemental annuities	Sch.450,L.7,Col.B
264.	Medicare	Sch.450,L.6,Col.B
265.	Unemployment insurance	Sch.450,L.8,Col.B
266.	Total payroll taxes	Sum of L.262 to 265 herein above
267.	All other United States taxes	Sch.450,L.9,Col.B
268.	Federal income taxes	Sch.450,L.2,Col.B
269.	Other federal taxes	Sch.450,L.3,Col.B
270.	Total U. S. gov't taxes	Sch.450,L.10,Col.B
271.	Other than U. S. gov't taxes	Sch.450,L.1,Col.B
272.	Grand total railway taxes	Sch.450,L.11,Col.B
273.	Provision for deferred taxes	Sch.210,L.52,Col.B
	Equipment interchange rents (net payable)	
274	Private line cars	Sch.414,L.25,Col.E minus Col.B
275.	Per diem basis - mileage	Sch.414,L.25,Col.F minus Col.C
276.	Per diem basis - time	Sch.414,L.25,Col.G minus Col.D
277.	Total equipment rents	Sum of L.274 to 276 herein above

FINANCIAL RATIOS

278.	ICC return on net investment	L.118 herein
279.	Return on shareholders' equity	L.12 herein
280.	Current ratio	L.65 / L.77 herein
281.	Ratio of cash flow to debt due within 1 year	L.104 / L.76 herein
282.	Ratio of cash flow to total long term debt (EP 338)	L.104 / Sch.200, L. 41 thru L. 46
283.	Days of cash operating exp. in net working capital	L.99 / ((L.2-L.3)/ 365 days)
284.	Fixed charge coverage (times)	L.35 / (L.41+L.43)herein
285.	Debt ratio	(Sch.200, L.41 to 46)/((Sch.200, L.41 to 46)+L.97 herein)
286.	Debt/equity ratio	(Sch.200, L.41 to 46)/L.97 herein
287.	Ratio of interest exp. to total outstanding debt	(L.41 + L.43) / (Sch. 200, L.41 to 46, Col. B)
288.	Profit margin	(L.1-L.2) / L.1 herein
289.	Rate of return on avg. net inv (before ITC deduction)	
290.	ICC rate of return	L.118 herein
291.	Rate of return on total capitalization (pretax)	(L.54+L.41+L.43+L.48+L.49)/Sch.200, L.41 to 46, Col.B + L.97 herein)
292.	Rate of ret. on total capitalization (after tax)	L.54+L.41+L.43/(Sch.200, L. 41 to L.46, Col. B + L. 97 herein)
293.	Operating ratio	L.2 / L.1 herein
294.	Expense ratio	(L.2+L.41+L.43) / L.1 herein
295.	Transp. ratio - train	L.159 / L.1 herein
296.	Transp. ratio - yard	L. 160 / L.1 herein
297.	Maintenance of road ratio	L.149 / L.1 herein
298.	Maintenance of equip. ratio	L.158 / L.1 herein
299.	Freight revenue per mile of road	(L.15 X 1000)/ L.13 herein
300.	Freight expense per mile of road	(L.260 X 1000)/ L.13 herein

RAILWAY RESOURCES
WAGE AND EMPLOYEE DATA

	Average number of employees (000)	Wage Forms
301.	Executives,Staff Assts.&Officers	Form A,Line 100, Col.2
302.	Professional and Administrative	Form A,Line 200, Col.2
303.	Maint. of way and structures	Form A,Line 300, Col.2
304.	Maint. of equip. and stores	Form A,Line 400, Col.2
305.	Trans. (excl. train and eng.)	Form A,Line 500, Col.2
306.	Trans. - yard and switching	Not Available
307.	Trans. - train and engine	Form B,Line 600, Col.2
308.	Total	Form B,Line 700, Col.2

	Compensation ($000)	
309.	Executives,Staff Assts.& Officers	Form A,Line 100, Col.11
310.	Professional and Administrative	Form A,Line 200, Col.11
311.	Maint. of way and structures	Form A,Line 300, Col.11
312.	Maint. of equip. and stores	Form A,Line 400, Col.11
313.	Transp.(exc. train and eng.)	Form A,Line 500, Col.11
314.	Transp. - yard and switching	Not Available
315.	Transp. - train and engine	Form B,Line 600, Col.12
316.	Total	Form B,Line 700, Col.12
317.	Total straight time paid	Form A,L.700,Col.8
318.	Total overtime paid	Form A,L.700,Col.9
319.	Total vacation, holiday & other allowances	Form A,L.700,Col.10
320.	Tot. comp. charged to oper. expense (freight)	Sch.410,L.620,Col.B

	Hours (000)	
321.	Tot. straight time hrs worked L 908, Col.4.	Form A,L.700, Col.4
322.	Tot. straight time hrs pd for L 908, Col.5.	Form A,L.700, Col.4
323.	Total overtime hours paid for L 908, Col.6.	Form A,L.700, Col.5
324.	Tot. vac. hol. & other allow. hours	Form A,L.700, Col.6
325.	Total hours paid for	Form A,L.700, Col.7
326.	Total hours worked	Form A,L.700, Col.4+5

	Avg. Annual Compensation	
327.	Executives,Staff Assts.&Officers	Line 309/Line 301 herein
328.	Professional and Administrative	Line 310/Line 302 herein
329.	Maint. of way and structures	Line 311/Line 303 herein
330.	Maint. of equip. and stores	Line 312/Line 304 herein
331.	Trans. (excl. train and eng.)	Line 313/Line 305 herein
332.	Transp. - yard and switching	Line 314/Line 306 herein
333.	Transp. - train and engine	Line 315/Line 307 herein
334.	Total	Line 316/Line 308 herein

PLANT AND EQUIPMENT

MILEAGE

335.	Miles of road operated	Sch. 700, Line 57, Col.C
336.	Miles of second main track operated	Sch. 700, Line 57, Col.D
337.	Miles of all other main track operated	Sch. 700, Line 57, Col.E
338.	Miles of passing trks, cross-overs,turnouts, etc. oper.	Sch. 700, Line 57, Col.F
339.	Miles of way switch. tracks operated	Sch. 700, Line 57, Col.G
340.	Miles of yd switch tracks operated	Sch. 700, Line 57, Col.H
341.	Total miles of track operated	Sch. 700, Line 57, Col.I
342.	Miles of road operated (excl. trackage rights)	Sch. 700, Line 57 Col.C, less Class 5
343.	Miles of track operated (excl. trackage rights)	Sch. 700, Line 57 Col.I, less Class 5

TIES

Ties laid in replacement

344.	Treated wood - new	Sch. 721, Line 6, Col. B
345.	Treated wood - second-hand	Sch. 721, Line 6, Col. F
346.	Untreated wood - new	Sch. 721, Line 6, Col. C
347.	Untreated wood -second-hand	Sch. 721, Line 6, Col. G
348.	Other than wood - new	Sch. 721, Line 6, Col. D+E
349.	Other than wood - second-hand	Sch. 721, Line 6, Col. H
350.	Tot. ties laid in replacement	Sch. 721, Line 6, Col. I
351.	Switch & bridge ties laid in replacement (in board feet)	Sch. 721, Line 6, Col. J
352.	Average crossties per mile	Special Survey
353.	Tot. crossties in maintained track	Line 352 X Line 343 herein
354.	Tot. GTM per mile of maintained track	(Sch. 755, L 104,Col.B+C)/ Line 343 herein
355.	Per. new ties laid in replac. to tot. ties maintained track	((Lines 344+346+348)/ Line 353)x 100
356.	No. new crossties replaced per mile	(Lines 344+346+348)/ Line 343 herein

Ties laid in add. tracks, new lines and extensions

357.	Treated wood - new	Sch. 722 Col. B
358.	Treated wood - second-hand	Sch. 722 Col. B
359.	Untreated wood - new	Sch. 722 Col. B
360.	Untreated wood - second-hand	Sch. 722 Col. B
361.	Other than wood - new	Sch. 722 Col. B
362.	Other than wood - second-hand	Sch. 722 Col. B
363.	Total ties laid in additional track	Sch. 722 Col. B, L. 20
364.	Tot. switch and bridge ties laid in add.track(board ft)	Sch. 722 Col. E, L. 20

RAIL

Rail laid in replacement

365.	New rail - miles	Sch. 723,Line 6,Col B+C
366.	New rail - tons	Special survey,(Old Sch. 515)
367.	Relay rail - miles	Sch. 723,Line 6,Col. D+E
368.	Relay rail - tons	Special survey,(Old Sch. 515)

Rail laid in add. tracks, new lines and extensions

369.	New rail (tons) in running track, etc.	Sch. 724,Class 1+2+3,Col. C
370.	Relay rail (tons) in running tracks, etc.	Sch. 724,Class 4,Col.C
371.	New rail(tons) in yard, station, team, industry	Sch. 724,Class 1+2+3,Col.G
372.	Relay rail (tons) in yard, station, team, industry	Sch. 724,Class 4,Col.G
373.	Avg wt. of rail(lbs per yard)	Sch.725
374.	Total track miles of welded rail installed to date	Sch.724 L.36, Col.C

CAPITAL EXPENDITURES

Road

375.	Communications systems	Sch.330,L.20,Col.E
376.	Signals and interlockers	Sch.330,L.21,Col.E
377.	All other road	Sch.330,L.30-20-21,Col.E
378.	Total road	Sch.330,L.30,Col.E

Equipment

379.	Locomotives	Sch.330,L.31,Col.E
380.	Freight cars	Sch.330,L.32,Col.E
381.	Other equipment	Sch.330,L.39-31-32,Col.E
382.	Total equipment	Sch.330,L.39,Col.E
383.	Total road and equipment	Sch.330,L.30+39,Col. E
384.	Excess of cash flow over captial expenditures	Line 104-Line 383 herein

EQUIPMENT

Locomotives in service

385.	Diesel - electric	Sch.710,L.5,Col.J
386.	Electric	Sch.710,L.6,Col.J
387.	Other	Sch.710,L.7+L.9,Col.J
388.	Total in service	Sch.710,L.10,Col.J
389.	Units owned and used	Sch.710,L.10,Col.H
390.	Units leased	Sch.710,L.10,Col.I

Aggregate horsepower of locomotives

391.	Diesel-electric	Sch.710,L.5,Col.K
392.	Electric	Sch.710,L.6,Col.K

Avg. hsprw per loco. unit

393.	Diesel - electric	Line 391/Line 385 herein
394.	Electric	Line 392/Line 386 herein

New loco. units installed during year

395.	Diesel-electric	Sch.710,L.5,Col.C+D
396.	Electric	Sch.710,L.6,Col.C+D
397.	Other	Sch.710,L.7+9,Col.C+D
398.	Total	Sch.710,L.10,Col.C+D

Rebuilt loco. units installed during year

399.	Diesel-electric	Sch.710,L.5,Col.E
400.	Electric	Sch.710,L.6,Col.E
401.	Other	Sch.710,L.7+L.9 Col.E
402.	Total	Sch.710,L.10,Col.E

All other loco. installed

403.	Diesel-electric	Sch.710,L.5,Col.F
404.	Electric	Sch.710,L.6,Col.F
405.	Other	Sch.710,L.7+L.9,Col.F
406.	Total	Sch.710,L.10,Col.F

Loco. retired during year

407.	Diesel-electric	Sch.710,L.5,Col.G
408.	Electric	Sch.710,L.6,Col.G
409.	Other	Sch.710,L.7+L.9,Col.G
410.	Total	Sch.710,L.10,Col.G

Freight cars in service

411.	Box - PL. 40'	Sch.710,L.36,Col.K+Col.L
412.	Box - PL. 50'	Sch.710,L.37,Col.K+Col.L
413.	Box - equipped	Sch.710,L.38,Col.K+Col.L
414.	Gondola - plain	Sch.710,L.39,Col.K+Col.L
415.	Gondola - equipped	Sch.710,L.40,Col.K+Col.L
416.	Covered hopper	Sch.710,L.41,Col.K+Col.L
417.	Open hopper - general service	Sch.710,L.42,Col.K+Col.L
418.	Open hopper - special service	Sch.710,L.43,Col.K+Col.L
419.	Refrigerator - mechanical	Sch.710,L.45,Col.K+Col.L
420.	Refrigerator - non-mechanical	Sch.710,L.44,Col.K+Col.L
421.	Flat TOFC/COFC	Sch.710,L.46,Col.K+Col.L
422.	Flat multi-level	Sch.710,L.47,Col.K+Col.L
423.	Flat general service	Sch.710,L.48,Col.K+Col.L
424.	Flat all other	Sch.710,L.49,Col.K+Col.L
425.	All other type	Sch.710,L.50+51+52,Col.K+Col.L
426.	Total freight cars in service	Sch.710,L.53,Col.K+Col.L
427.	Owned	Sch.710,L.53,Col.I
428.	Leased	Sch.710,L.53,Col.J
429.	Caboose cars	Sch.710,L.54,Col.L
430.	Total cars in service	Sch.710,L.55,Col.K+Col.L

Aggregate capacity (tons)

431.	Box - PL. 40'	Sch.710,L.36,Col.M
432.	Box - P. 50'	Sch.710,L.37,Col.M
433.	Box - equipped	Sch.710,L.38,Col.M
434.	Gondola - plain	Sch.710,L.39,Col.M
435.	Gondola - equipped	Sch.710,L.40,Col.M
436.	Covered hopper	Sch.710,L.41,Col.M
437.	Open hopper - general service	Sch.710,L.42,Col.M
438.	Open hopper - special service	Sch.710,L.43,Col.M
439.	Refrigerator - mechanical	Sch.710,L.45,Col.M
440.	Refrig. - non - mechanical	Sch.710,L.44,Col.M
441.	Flat TOFC/COFC	Sch.710,L.46,Col.M
442.	Flat multi-level	Sch.710,L.47,Col.M
443.	Flat general service	Sch.710,L.48,Col.M
444.	Flat all other	Sch.710,L.49,Col.M
445.	All other types	Sch.710,L.50+51+52,Col.M
446.	Total freight car capacity	Sch.710,L.53,Col.M

Average capacity per car(tons)

447.	Box - PL. 40'	Line 431 / Line 411 herein
448.	Box - PL. 50'	Line 432 / Line 412 herein
449.	Box - equipped	Line 433 / Line 413 herein
450.	Gondola - plain	Line 434 / Line 414 herein
451.	Gondola - equipped	Line 435 / Line 415 herein
452.	Covered hopper	Line 436 / Line 416 herein

453.	Open hopper - general service	Line 437 / Line 417 herein
454.	Open hopper - special service	Line 438 / Line 418 herein
455.	Refrigerator - mechanical	Line 439 / Line 419 herein
456.	Refrig. - non - mechanical	Line 440 / Line 420 herein
457.	Flat TOFC/COFC	Line 441 / Line 421 herein
458.	Flat multi-levl	Line 442 / Line 422 herein
459.	Flat general service	Line 443 / Line 423 herein
460.	Flat all other	Line 444 / Line 424 herein
461.	All other types	Line 445 / Line 425 herein
462.	Average freight car capacity	Line 446 / Line 426 herein
	New freight cars installed	
463.	Box - PL. 40'	Sch.710,L.36,Col.D+E
464.	Box - PL. 50'	Sch.710,L.37,Col.D+E
465.	Box - equipped	Sch.710,L.38,Col.D+E
466.	Gondola - plain	Sch.710,L.39,Col.D+E
467.	Gondola - equipped	Sch.710,L.40,Col.D+E
468.	Covered hopper	Sch.710,L.41,Col.D+E
469.	Open hopper - general service	Sch.710,L.42,Col.D+E
470.	Open hopper - special service	Sch.710,L.43,Col.D+E
471.	Refrigerator - mechanical	Sch.710,L.45,Col.D+E
472.	Refrig. - non - mechanical	Sch.710,L.44,Col.D+E
473.	Flat TOFC/COFC	Sch.710,L.46,Col.D+E
474.	Flat multi-level	Sch.710,L.47,Col.D+E
475.	Flat general service	Sch.710,L.48,Col.D+E
476.	Flat all other	Sch.710,L.49,Col.D+E
477.	All other types	Sch.710,L.50+51+52,Col.D+E
478.	Total new freight cars installed (excl. caboose cars)	Sch.710,L.53,Col.D+E
	Rebuilt freight cars installed	
479.	Box - PL. 40'	Sch.710,L.36,Col.F
480.	Box - PL. 50'	Sch.710,L.37,Col.F
481.	Box - equipped	Sch.710,L.38,Col.F
482.	Gondola - plain	Sch.710,L.39,Col.F
483.	Gondola - equipped	Sch.710,L.40,Col.F
484.	Covered hopper	Sch.710,L.41,Col.F
485.	Open hopper - general service	Sch.710,L.42,Col.F
486.	Open hopper - special service	Sch.710,L.43,Col.F
487.	Refrigerator - mechanical	Sch.710,L.45,Col.F
488.	Refrig. - non - mechanical	Sch.710,L.44,Col.F
489.	Flat TOFC/COFC	Sch.710,L.46,Col.F
490.	Flat multi-level	Sch.710,L.47,Col.F
491.	Flat general service	Sch.710,L.48,Col.F
492.	Flat all other	Sch.710,L.49,Col.F
493.	All other types	Sch.710,L.50+51+52,Col.F
494.	Total rebuilt freight cars installed	Sch.710, L.53,Col.F
	All other freight cars installed	
495.	Box - PL 40'	Sch.710,L.36,Col.G
496.	Box - PL. 50'	Sch.710,L.37,Col.G
497.	Box - equipped	Sch.710,L.38,Col.G
498.	Gondola - plain	Sch.710,L.39,Col.G
499.	Gondola - equipped	Sch.710,L.40,Col.G
500.	Covered hopper	Sch.710,L.41,Col.G
501.	Open hopper - general service	Sch.710,L.42,Col.G
502.	Open hopper - special service	Sch.710,L.43,Col.G
503.	Refrigerator - mechanical	Sch.710,L.45,Col.G
504.	Refrig. - non - mechanical	Sch.710,L.44,Col.G
505.	Flat TOFC/COFC	Sch.710,L.46,Col.G
506.	Flat multi-level	Sch.710,L.47,Col.G
507.	Flat general service	Sch.710,L.48,Col.G
508.	Flat all other	Sch.710,L.49,Col.G
509.	All other types	Sch.710,L.50+51+52,Col.G
510.	Total other freight cars installed	Sch.710,L.53,Col.G
	Freight cars retired during year	
511.	Box - PL. 40'	Sch.710,L.36,Col.H
512.	Box - PL. 50'	Sch.710,L.37,Col.H
513.	Box - equipped	Sch.710,L.38,Col.H
514.	Gondola - plain	Sch.710,L.39,Col.H
515.	Gondola - equipped	Sch.710,L.40,Col.H
516.	Covered hopper	Sch.710,L.41,Col.H
517.	Open hopper - general service	Sch.710,L.42,Col.H
518.	Open hopper - special service	Sch.710,L.43,Col.H
519.	Refrigerator - mechanical	Sch.710,L.45,Col.H
520.	Refrig. - non - mechanical	Sch.710,L.44,Col.H
521.	Flat TOFC/COFC	Sch.710,L.46,Col.H
522.	Flat multi-level	Sch.710,L.47,Col.H
523.	Flat general service	Sch.710,L.48,Col.H
524.	Flat all other	Sch.710,L.49,Col.H
525.	All other types	Sch.710,L.50+51+52,Col.H
526.	Total freight cars retired during year	Sch.710,L.53,Col.H

SUMMARY OF OPERATIONS

527.	Avg. miles of road operated (Freight)	Sch. 755, L.1, Col B
528.	Total carloads originated	FCS, Grand Total, Col. B+D
529.	Total tons originated	FCS, Grand Total, Col. C+E
530.	Revenue Tons carried	Sch. 755, L.105,Col.B
531.	Gross ton-miles (excl. loco.)	Sch. 755,L.104,Col.B less L.98 Col.B
532.	Train - miles	Sch. 755,L.7,Col.B

TRAFFIC AND OPERATIONS

TRAFFIC

Carloads orig. (STCC code)

533.	Grain (inc. soybeans) (0113 + 01144)	FCS Cols.B+D
534.	Other farm prod. (01 less L.533 herein)	FCS Cols.B+D
535.	Metallic ores (10)	FCS Cols.B+D
536.	Coal (11)	FCS Cols.B+D
537.	Crushed stone, gravel and sand (142 + 144)	FCS Cols.B+D
538.	Non-metallic minerals (14 except 142 & 144)	FCS Cols.B+D
539.	Grain mill products (204 + 20923)	FCS Cols.B+D
540.	Food and kindred products (20 except 204 + 20923)	FCS Cols.B+D
541.	Primary forest products (241)	FCS Cols.B+D
542.	Lumber and wood products (24 except 241)	FCS Cols.B+D
543.	Pulp, paper & allied products (26)	FCS Cols.B+D
544.	Chemicals and allied products (28 + 29 - lines 545 and 547, herein)	FCS Cols.B+D
545.	Petroleum products (291)	FCS Cols.B+D
546.	Stone, clay & glass products (32)	FCS Cols.B+D
547.	Coke (29911 + 29913 + 29914)	FCS Cols.B+D
548.	Metals and products (33 + 34)	FCS Cols.B+D
549.	Motor vehicles and equip. (371)	FCS Cols.B+D
550.	Waste and scrap mater. (40)	FCS Cols.B+D
551.	Forwarder and shipper assn. traffic (44 +45)	FCS Cols.B+D
552.	All other	FCS Cols.B+D(L. 553 less sum of lines 533 thru 551)
553.	Total carloads originated	FCS Cols. B+D total

Tons originated

554.	Grain (inc. soybeans) (0113 + 01144)	FCS Cols.C+E
555.	Other farm prod.(01 less L.554 herein)	FCS Cols.C+E
556.	Metallic ores (10)	FCS Cols.C+E
557.	Coal (11)	FCS Cols.C+E
558.	Crushed stone, gravel & sand (142 + 144)	FCS Cols.C+E
559.	Non-metallic minerals (14 except 142 & 144)	FCS Cols.C+E
560.	Grain mill products (204 + 20923)	FCS Cols.C+E
561	Food & kindred products (20 except 204 & 20923)	FCS Cols.C+E
562.	Primary forest products (241)	FCS Cols.C+E
563.	Lumber and wood products (24 except 241)	FCS Cols.C+E
564.	Pulp, pap. & allied prod.(26)	FCS Cols.C+E
565.	Chem. & allied prod.(28 + 29 - lines 566-568))	FCS Cols.C+E
566.	Petroleum products (291)	FCS Cols.C+E
567.	Stone, clay & glass prod.(32)	FCS Cols.C+E
568.	Coke (29911 + 29913 +29914)	FCS Cols.C+E
569.	Metals and products (33 + 34)	FCS Cols.C+E
570.	Motor veh. & equipment (371)	FCS Cols.C+E
571.	Waste and scrap materials (40)	FCS Cols.C+E
572.	Forwarder and shipper assn. traffic (44 + 45)	FCS Cols.C+E
573.	All other	L.574 less sum of Ls.554 to L.572
574.	Total tons orig. in carload shipments	FCS Col. C+E subtotal
575.	Less than carload shipments (47)	FCS Col.C+E
576.	Grand total tons originated	L.574 + 575 herein

Gross freight revenue

577	Grain (incl. soybeans) (0113 +01144)	FCS Col.L
578	Other farm products (01 less L.577 above)	FCS Col.L
579	Metallic ores (10)	FCS Col.L
580.	Coal (11)	FCS Col.L
581.	Crushed stone, gravel & sand (142 + 144)	FCS Col.L
82.	Non-metallic minerals (14 except 142 & 144)	FCS Col.L
583	Grain mill products (204 + 20923)	FCS Col.L
584.	Food & kindred products (20 except 204 & 20923)	FCS Col.L
585.	Primary forest products (241)	FCS Col.L
586.	Lumber and wood products (24 except 241)	FCS Col.L
587.	Pulp, paper & allied prod. (26)	FCS Col.L
588.	Chemicals & allied prod. (see line 544)	FCS Col.L
589.	Petroleum products (291)	FCS Col.L
590.	Stone, clay & glass prod. (32)	FCS Col.L
591.	Coke (29911 + 29913 + 29914)	FCS Col.L
592.	Metals and products (33 + 34)	FCS Col.L

593.	Motor vehicles & equip. (371)	FCS Col.L
594.	Waste & scrap materials (40)	FCS Col.L
595.	Forwarder and shipper assn. traffic (44 + 45)	FCS Col.L
596.	All other	(L.597 less sum of Ls.577 to 595) herein
597.	Total carload revenue (47)	FCS Col.L, subtotal
598.	Less than carload revenue	FCS Col.L
599.	Total gross freight revenue	Line 597+598 (FCS Col. L. total)

Traffic averages

600.	Revenue per ton originated	L. 599 / L. 576 herein
601.	Tons originated per carload	L. 574 / L. 553 herein

Percent of tons originated

602.	Grain (inc. soybeans) (0113 + 01144)	Line 554 / Line 576
603.	Other farm prod.(01 less L.602 herein)	Line 555 / Line 576
604.	Metallic ores (10)	Line 556 / Line 576
605.	Ores (11)	Line 557 / Line 576
606.	Crushed stone, gravel & sand (142 + 144)	Line 558 / Line 576
607.	Non-metallic minerals (14 except 142 & 144)	Line 559 / Line 576
608.	Grain mill products (204 + 20923)	Line 560 / Line 576
609.	Food & kindred products (20 except 204 & 20923)	Line 561 / Line 576
610.	Primary forest products (241)	Line 562 / Line 576
611.	Lumber and wood products (24 except 241)	Line 563 / Line 576
612.	Pulp, paper & allied prod. (26)	Line 564 / Line 576
613.	Chemicals and allied products (see 1.544)	Line 565 / Line 576
614.	Petroleum products (291)	Line 566 / Line 576
615.	Stone, clay & glass prod.(32)	Line 567 / Line 576
616.	Coke (29911 + 29913 +29914)	Line 568 / Line 576
617.	Metals and products (33 + 34)	Line 569 / Line 576
618.	Motor vehicles & equip. (371)	Line 570 / Line 576
619.	Waste & scrap materials (40)	Line 571 / Line 576
620.	Forwarder and shipper assn. traffic (44 + 45)	Line 572 / Line 576
621.	All other	Line 573 / Line 576
622.	Total tons orig. in carload shipments	Line 574 / Line 576
623.	Less than carload shipments (47)	Line 575 / Line 576
624.	Grand total tons originated	Line 576 / Line 576

Percent of gross frt revenue

625.	Grain (incl. soybeans) (0113 + 01144)	Line 577 / Line 599
626.	Other farm products (01 less L.625 above)	Line 578 / Line 599
627.	Metallic ores (10)	Line 579 / Line 599
628.	Coal (11)	Line 580 / Line 599
629.	Crushed stone, gravel & sand (142 + 144)	Line 581 / Line 599
630.	Non-metallic minerals (14 except 142 & 144)	Line 582 / Line 599
631.	Grain mill products (204 + 20923)	Line 583 / Line 599
632.	Food & kindred products (20 except 204 and 20923)	Line 584 / Line 599
633.	Primary forest products (241)	Line 585 / Line 599
634.	Lumber and wood products (24 except 241)	Line 586 / Line 599
635.	Pulp, paper & allied products (26)	Line 587 / Line 599
636.	Chemicals and allied products (see line 544)	Line 588 / Line 599
637.	Petroleum products (291)	Line 589 / Line 599
638.	Stone, clay & glass products (32)	Line 590 / Line 599
639.	Coke (29911 + 29913 + 29914)	Line 591 / Line 599
640.	Metals and products (33 + 34)	Line 592 / Line 599
641.	Motor vehicles and equipments (371)	Line 593 / Line 599
642.	Waste and scrap materials (40)	Line 594 / Line 599
643.	Forwarder and shipper assn. traffic (44 + 45)	Line 595 / Line 599
644.	All other	Line 596 / Line 599
645.	Total carload revenue (47)	Line 597 / Line 599
646.	Less than carload revenue(47)	Line 598 / Line 599
647.	Grand total gross freight revenue	Line 599 / Line 599

OPERATIONS

648	Average miles of road operated in freight service	Sch. 755,L.1,Col.B
649.	Freight train-miles: loco. - propelled	Sch. 755,L.5,Col.B
650.	Total freight train miles	Sch. 755,L.7,Col.B

Locomotive unit-miles:

651.	Freight road service	Sch. 755,L.11,Col.B
652.	Freight train-switching	Sch. 755,L.12,Col.B
653.	Freight yard-switching	Sch. 755,L.13,Col.B
654.	Tot. freight loco. unit-miles	Sch. 755,L.14,Col.B

Freight car miles

655.	Loaded	Sch. 755,L.30 + L.64,Cc
656.	Empty	Sch. 755,L.46 + L.82,Cc
657.	Work equipment and no payment	Sch. 755,L.83+L.84,Col.
658.	Total	Sch. 755,L.88,Col.B

	Loaded car miles by type	
659.	Box - PL. 40'	Sch. 755, L.15 + L.47,Col.B
660.	Box - PL. 50'	Sch. 755, L.16 + L.48,Col.B
661.	Box - Equipped	Sch. 755, L.17 + L.49,Col.B
662.	Gondola - plain	Sch. 755, L.18 + L.50,Col.B
663.	Gondola - equipped	Sch. 755, L.19 + L.51,Col.B
664.	Covered hopper	Sch. 755, L.20 + L.52,Col.B
665.	Open hopper - general service	Sch. 755, L.21 + L.53,Col.B
666.	Open hopper - special service	Sch. 755, L.22 + L.54,Col.B
667.	Refrigerator - mechanical	Sch. 755, L.23 + L.55,Col.B
668.	Refrigerator - non-mechanical	Sch. 755, L.24 + L.56,Col.B
669.	Flat TOFC/COFC	Sch. 755, L.25 + L.57,Col.B
670.	Flat multi-level	Sch. 755, L.26 + L.58,Col.B
671.	Flat general service	Sch. 755, L.27 + L.59,Col.B
672.	Flat all other	Sch. 755, L.28 + L.60,Col.B
673.	Tanks (private line cars only)	Sch. 755, L.61 + L.62,Col.B
674	All other types	Sch. 755, L.29 + L.63,Col.B
	Empty car miles by type	
675.	Box - PL 40'	Sch. 755, L.31 + L.65,Col.B
676.	Box - PL 50'	Sch. 755, L.32 + L.66,Col.B
677.	Box - equipped	Sch. 755,L.33 + L.67,Col.B
678.	Gondola - plain	Sch. 755,L.34 + L.68,Col.B
679.	Gondola - equipped	Sch. 755,L.35 + L.69,Col.B
680.	Covered hopper	Sch. 755,L.36 + L.70,Col.B
681.	Open hopper - general service	Sch. 755,L.37 + L.71,Col.B
682.	Open hopper - special service	Sch. 755,L.38 + L.72,Col.B
683.	Refrigerator - mechanical	Sch. 755,L.39 + L.73,Col.B
684.	Refrigerator - non-mechanical	Sch. 755,L.40 + L.74,Col.B
685.	Flat TOFC/COFC	Sch. 755,L.41 + L.75,Col.B
686.	Flat multi-level	Sch. 755,L.42 + L.76,Col.B
687.	Flat general service	Sch. 755,L.43 + L.77,Col.B
688.	Flat all other	Sch. 755,L.44+L.78,Col.B
689.	Tanks (prv. line cars only)	Sch. 755,L.79+L.80,Col.B
690.	All other types	Sch. 755,L.45+L.81,Col.B
691.	Car-miles in unit trains	Sch. 755,L.85,Col.B
692.	Car-miles in way trains	Sch. 755,L.86,Col.B
693.	Car-miles in thru trains	Sch. 755,L.87,Col.B
694.	Total car-miles	Sch. 755,L.88,Col.B
695.	Caboose miles	Sch. 755,L.89,Col.B

	Passenger car miles	
696.	Data no longer available.	
697.	Data no longer available.	
698.	Data no longer available.	
699.	Data no longer available.	
700.	Locomotives	Sch. 755,L.98,Col.B
701.	Cars, contents and cabooses	Sch. 755,L.99+100+101,Col.B
702.	Passenger trains, cars and contents	Sch. 755,L.102,Col.B
703.	Non-revenue	Sch. 755,L.103,Col.B
704.	Total gross ton-miles	Sch. 755,L.104,Col.B
705.	Passenger GTM - incl. locos.	Sch. 755,L.104,Col.C
	Tons carried	
706.	Revenue freight	Sch. 755,L.105,Col.B
707.	Non-revenue freight	Sch. 755,L.106,Col.B
708.	Total	Sch. 755,L.107,Col.B
709.	Revenue ton-miles	Sch. 755,L.110,Col.B
710.	Non-revenue ton-miles	Sch. 755,L.113,Col.B
711.	Total ton-miles	Sch. 755,L.114,Col.B
	Train hours-road service	
712.	Freight Train Hours - Road Service	Sch. 755,L.115,Col.B
713.	Total Carloads Carried	FCS col. J
	Train switching hours (incl. in road service above)	
714.	Freight	Sch. 755,L.116,Col.B
715.	Passenger	Sch. 755,L.116,Col.C
	Total yard switching hours	
716.	Freight	Sch. 755,L.117,Col.B
717.	Passenger	Sch. 755,L.117,Col.C
	Number of loaded frt. cars	
718.	Unit trains	Sch. 755,L.120,Col.B
719.	Way trains	Sch. 755,L.121,Col.B
720.	Thru trains	Sch. 755,L.122,Col.B

OPERATING AVERAGES

721.	Train-miles per mile of road	L. 650 / L. 648 herein
722.	Gross ton-miles per mile of road	L. 704 / L. 648 herein
723.	Revenue ton-miles per mile of road	L. 709 / L. 648 herein
724.	Net ton-miles per mile of rd	L. 711 / L. 648 herein
725.	Road loco unit-miles per train-mile	L. 651 / L. 650 herein
726.	Frt. car-miles per train-mile	(L. 658 X 1000)/ L. 650 herein
727.	Gross ton-miles per train-mile	L. 704 / L. 650 herein
728.	Net ton-miles per train-mile	L. 711 / L. 650 herein
729.	Train-miles per train-hour	L. 650 / L. 712 herein
730.	Gross ton-miles (excl. locos) per train-hour	((L. 701 + 702 + 703) X 1000) /L.712 herein
731.	Net ton-miles per train hour	L. 711 / L. 712 herein
732.	Ratio of yard switching hours to road train-hours	L. 716 / L. 712 herein
733.	Revenue ton-miles per yard switching hour	(L. 709 X 1000)/ L. 716 herein
734.	Revenue ton-miles per gross ton-mile (excl. locos.)	L. 709 / (L. 701 + 702 + 703)
735.	Percent of loaded frt. car-miles	L. 655 / (L. 655 + L. 656 herein)
736.	Net ton-miles per loaded car-mile	L. 711 / (L. 655 + (L. 657 / two)) herein
737.	Average haul	(L. 709 X 1000)/ L. 576 herein (for U.S. & Regions) L. 709 /L.530 herein (individual RRs)
738.	Frt. revenue per ton-mile (cents)	L. 15 / L.709
	Frt. service revenue per:	
739	Ton-mile (cents)	Sch. 210, L.13, Col.D / L.709
740.	Loaded car-mile (cents)	Sch. L.26 / (L.655 + (L.657 / two))
741.	Ton carried ($)	Sch. 210, L.13, Col.D / L.706
742.	Loaded car ($)	L.741 x (L.711/(L.655 + (L.657/ two))
	Frt. service expenses per:	
743.	Ton-mile (cents)	L. 260 / L. 709
744.	Loaded car-mile (cents)	L. 260 / (L. 655 + (L. 657/ two))
745.	Ton carried ($)	L. 260 / L. 706
746.	Loaded car ($)	L. 745 x (L. 711 / (L. 655 + L.657 / two))

FUEL CONSUMPTION

	Locomotives	
	Diesel oil (gallons)	
747.	Freight	Sch.750,L 1,Col.B
748.	Passenger	Sch.750,L.2,Col.B
749.	Yard switching	Sch.750,L.3,Col.B
750.	Total	Sch.750,L.4,Col.B
751.	Cost of fuel ($000)	Sch.750,L.5,Col.B
752.	Work train (gallons)	Sch.750,L.6,Col.B
753.	Average cost of diesel per gallon	(L. 751 X 1,000) / L. 750